

<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Dec 31, 1993		PAGE 1 OF 2	
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.									
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.									
1. CONTRACT / PURCH ORDER NO. <b>F42630-95-D-0684</b>		2. DELIVERY ORDER NO. <b>0001</b>		3. DATE OF ORDER <b>95 DEC 15</b>		4. REQUISITION / PURCH REQUEST NO. <b>F7656M5073</b>		5. PRIORITY <b>DO A1</b>	
6. ISSUED BY DEPARTMENT OF THE AIR FORCE DIRECTORATE OF CONTRACTING / BLDG 1289 OO-ALC/CCT 6038 ASPEN AVE/CENTER, UPSTAIRS HILL AIR FORCE BASE, UT 84056-5805  BUYER: JARED B. DUNN, (801) 777-9146				7. ADMINISTERED BY (If other than 6) DCMAO DAYTON C/O DEFENSE ELECTRONICS SUPPLY CTR, BLDG 1 DAYTON, OH 45444-5300  PAS #: SCD: C		CODE <b>FA8203</b>		CODE <b>S3605A</b>	
8. CONTRACTOR WYLE LABORATORIES 3200 MAGRUDER BLVD. HAMPTON, VA 23666-1498				9. FACILITY CODE		10. DELIVER TO FOB POINT BY (DATE) (YYMMDD) <b>SEE BELOW</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGE <input type="checkbox"/> WOMEN-OWNED	
12. DISCOUNT TERMS <b>NET 30 DAYS</b>				13. MAIL INVOICES TO <b>SEE BLOCK 15</b>					
14. SHIP TO <b>SEE BELOW</b>				15. PAYMENT WILL BE MADE BY DAO-DE, NEWARK/SF 813 IRVING-WICK DRIVE WEST NEWARK AFB, OH 43057-0012		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER		DELIVERY <input checked="" type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. PURCHASE <input type="checkbox"/> Reference your _____ furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE AA: 97X0510.16B2 HD6 47E7 DJZ 356 599100 \$542,756.00 ADVICE NO. AGMC-96-00010									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		
	SEE PAGE 2								
								ESTIMATED	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: JARED B. DUNN		25. TOTAL <b>\$542,756.00</b>			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP. NO.		28. D. O. VOUCHER NO.		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. PAID BY		30. INITIALS	
31. I certify this account is correct and proper for payment.				31. PAYMENT					
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____									
37. RECEIVED AT	38. RECEIVED BY (PRINT)			39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.		

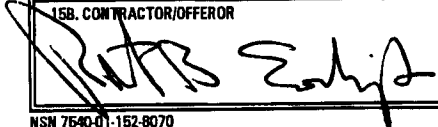
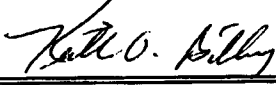
**PART I - THE SCHEDULE**  
**SECTION B**  
**SUPPLIES OR SERVICE AND PRICES/COSTS**


<u>CLIN</u>	<u>NOUN</u>	<u>QTY/UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0001	Metrology Transition Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995 paragraph 5.3. This CLIN is Cost Plus Award Fee. Award Fee Pool Per Unit \$ <del>XXXXXX</del> PERFORMANCE PERIOD: From contract award through 30 Sep 1996. The contractor is to assume total responsibility for the metrology workload by 31 Aug 1996.  INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB: ORIGIN PR NR: F7656M5073 USER: AFMETCAL/MGM PR LI: 0009 ACRN: AA	1 LO	\$542,756.00	\$542,756.00
0002	Data IAW DD1423 & Exhibit "A" (CDRL A033) APPLICABLE TO: CLIN 0001 SPECIFICATION: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.  INSPECTION: IAW DD Form 1423 ACCEPTANCE: IAW DD Form 1423 FOB: IAW DD Form 1423 PR NR: F7656M5073 USER: Metrology PR LI: 0008 DELIVERY: IAW DD Form 1423 ACRN: AA	1 LO		\$ <u>NSP</u>
0003	Award Fee. In accordance with Metrology Transition Award Fee Plan. This CLIN is applicable to CLINs 0001-2. This CLIN will be used only for payment of the earned award fee. USER: Metrology ACRN: AA	1 LO		<u>EARNED FEE</u> \$ <u>TBD</u>

<b>AMENDMENT OF SOLICITATION</b>		<b>MODIFICATION OF CONTRACT</b>		CONTRACT ID CODE <b>Y</b>	PAGE OF <b>1</b>	PAGES <b>1</b>
2. AMENDMENT/MODIFICATION NO. <b>F42630-95-D-0684-000101</b>		3. EFFECTIVE DATE <b>14 MAR 1996</b>		4. REQUISITION/PURCHASE REQ. NO. <b>F7656M5073</b>		5. PROJECT NO. (if applicable)
6. ISSUED BY DAF <b>DIRECTORATE OF CONTRACTING &amp; MFG. OGDEN AIR LOGISTICS CENTER, CCT 6038 ASPEN AVE, BLDG 1289 HILL AIR FORCE BASE, UT 84056-5805</b>  BUYER: JARED DUNN, 801-777-9146		7. ADMINISTERED BY (if other than item 6) <b>DCMAO Dayton Gentle Station (DCMDN-GYOG) 1001 Hamilton Street Dayton, OH 4544-5300</b>		CODE <b>S3605A</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) <b>Wyle Laboratories, Inc. 813 Irving-Wick Drive West Newark, OH 43057-0001</b>				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
CODE <b>05NF8</b>				10A. MODIFICATION OF CONTRACT/ORDER NO. <b>F42630-95-D-0684-0001</b>		
				10B. DATED (SEE ITEM 13) <b>15 Dec 95</b>		
FACILITY CODE				X		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <u>  </u> is extended, <u>  </u> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>  1  </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (if required) <b>See Below</b>						
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>10 USC 137</b>						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <u>X</u> is not, <u>  </u> is required to sign this document and return <u>  1  </u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  <b>Change ACRN AA:</b>  <b>From 97X0510.16B2 HD6 47E7 DJZ 356 599100</b> <b>To 97X0510.16B2 HD6 47E7 DJZ 346 599100</b>						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
				<b>JARED B. DUNN CONTRACTING OFFICER</b>		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
				<i>Jared B. Dunn</i>		<b>13 Mar 96</b>

AMENDMENT OF SOLICITATION		MODIFICATION OF CONTRACT		TRACT ID CODE R	PAGE OF 1	PAGES 1
2. AMENDMENT/MODIFICATION NO. F42630-95-D-0684-000102		3. EFFECTIVE DATE 21 May 1996		4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (if applicable)
6. ISSUED BY DAF DIRECTORATE OF CONTRACTING & MFG. OGDEN AIR LOGISTICS CENTER, CCT 8038 ASPEN AVE, BLDG 1289 HILL AIR FORCE BASE, UT 84056-5805 BUYER: Jared Dunn, 801-777-9146		7. ADMINISTERED BY (if other than item 6) DCMAO Dayton Gentile Station (DCMDN-GYOG) 1001 Hamilton Street Dayton, OH 45444-5300		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WYLE LABORATORIES 3200 MAGRUDER BLVD HAMPTON, VA 23666-1498		9. AMENDMENT OF SOLICITATION NO.
10. DATED (SEE ITEM 11) 15 Dec 95		11. MODIFICATION OF CONTRACT/ORDER NO. F42630-95-D-0684-0001		12. DATED (SEE ITEM 13) 15 Dec 95		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) AA: 97X0510.16B2 HD6 47E7 DJZ 346 5991100 (Advice: AGMC-96-0010) Increase 278,639.00						
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  The amount for CLIN 0001 is increased: By \$278,639.00 From \$542,756.00 To \$821,395.00  The increase in the award fee pool for this increase in costs is to be negotiated.  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JARED B. DUNN CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED 21 May 96



<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>				TRACT ID CODE <b>R</b>	PAGE OF <b>1</b>	PAGES <b>1</b>	
2. AMENDMENT/MODIFICATION NO. <b>F42630-95-D-0684-000104</b>		3. EFFECTIVE DATE <b>9 MAY 96</b>		4. REQUISITION/PURCHASE REQ. NO. <b>F7658M5073</b>		5. PROJECT NO. (if applicable)	
6. ISSUED BY      DAF      CODE <b>DIRECTORATE OF CONTRACTING &amp; MFG. ORDEN AIR LOGISTICS CENTER, CCT 8638 ASPEN AVE, BLDG 1289 HILL AIR FORCE BASE, UT 84056-5805</b>		<b>FA2024</b>		7. ADMINISTERED BY (if other than item 6)      CODE <b>DCMAO Dayton Gentile Station (DCMDN-GYOG) 1001 Hamilton Street Dayton, OH 45444-5300</b>		<b>S3805A</b>	
BUYER: <b>KEITH D. GIBBY, 801-777-9147</b>							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>WYLE LABORATORIES 9200 MAGRUDER BLVD HAMPTON, VA 23088-1488</b>				9A. AMENDMENT OF SOLICITATION NO.			
<b>813 Irving Wick Dr. West Newark, OH 43057</b>				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. <b>F42630-95-D-0684-0001</b>			
CODE <b>05NF8</b>		FACILITY CODE		10B. DATED (SEE ITEM 13) <b>15 Dec 95</b>			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<p>The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <u>  </u> is extended, <u>  </u> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing items 8 and 15, and returning <u>  1  </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (if required) <b>97X0510.16B2 HD6 47E7 DJZ 345 5991100 ADVISE CODE AGMC-96-0010 INCREASE \$10562.00 (committed only)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>H-902 AWARD FEE</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <u>  </u> is not, <u>  X  </u> is required to sign this document and return <u>  1  </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  <b>CONTINGENCY FOR THE AWARD FEE POOL IS INCREASED BY \$10,562.00. THE AVAILABLE POOL FOR FOR THE SECOND EVALUATION PERIOD IS CHANGED FROM: \$18,998.50 TO: \$29,558.50</b>							
Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)  <b>Robert B. Everleigh Manager, Contracts Administration</b>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  <b>KEITH D. GIBBY CONTRACTING OFFICER</b>			
15B. CONTRACTOR/OFFEROR  		15C. DATE SIGNED  <b>9/16/96</b>		18B. UNITED STATES OF AMERICA  		18C. DATE SIGNED  <b>23 Sep 96</b>	

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>				TRACT ID CODE <b>R</b>	PAGE OF <b>1</b>	PAGES <b>1</b>									
2. AMENDMENT/MODIFICATION NO. <b>F42630-95-D-0684-000105</b>		3. EFFECTIVE DATE <b>8 Nov 96</b>		4. REQUISITION/PURCHASE REQ. NO. <b>F7656M5073</b>		5. PROJECT NO. (if applicable)									
6. ISSUED BY <b>DAF</b>  <b>DIRECTORATE OF CONTRACTING &amp; MFG. OGDEN AIR LOGISTICS CENTER, CCT 6038 ASPEN AVE, BLDG 1289 HILL AIR FORCE BASE, UT 84056-5805</b>  <b>BUYER: KEITH O. GIBBY, 801-777-9147</b>		7. ADMINISTERED BY (if other than item 6)  <b>DCMC Dayton-Newark Central Ohio Aerospace &amp; Technology Center 801 Irving Wick Drive, West Heath, OH 43056-8115</b>		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>WYLE LABORATORIES 813 Irving Wick Dr. West Newark, OH 43056-8118</b>		9A. AMENDMENT OF SOLICITATION NO.  <b>S3605A</b>									
9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>F42630-95-D-0684</b>		10B. DATED (SEE ITEM 13) <b>15 Dec 95</b>											
CODE <b>05NF8</b>		FACILITY CODE		X											
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>															
<p>The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ___ is extended, ___ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>															
12. ACCOUNTING AND APPROPRIATION DATA (if required) <b>97X0510.16B2 HD6 47E7 DJZ 346 503000 Advice No. AGMC-96-0010 Change 1 (MORD #96870028) increase \$26,898.24</b>															
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%; text-align: center;">X</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <b>H-902 AWARD FEE</b></td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <b>H-902 AWARD FEE</b>		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <b>H-902 AWARD FEE</b>														
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
	D. OTHER (Specify type of modification and authority)														
E. IMPORTANT: Contractor <u>X</u> is not, ___ is required to sign this document and return ___ copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <b>JCN: OOCCT-97-0002</b> <b>The Award Fee for this order for the period 9 May - 30 Sep 96 is \$26,898.24</b> <b>CLIN 0003 is increased by \$26,898.24</b> <b>FROM: \$15,197.20</b> <b>TO: \$42,095.44</b>															
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)											
				<b>KEITH O. GIBBY CONTRACTING OFFICER</b>											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
						<b>21 Nov 96</b>									

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE R		PAGE 01 OF 01 PAGES	
2. AMENDMENT/MODIFICATION NO. 00011A		3. EFFECTIVE DATE 96 Jan 02		4. REQUISITION/PURCHASE REQ. NO. F7656M5073		5. PROJECT NO. (If applicable)	
6. ISSUED BY DCMAO DAYTON GENTILE STATION (DCMDN-GYOG) 1001 HAMILTON STREET DAYTON OH 45444-5300		7. ADMINISTERED BY (If other than Item 6)		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WYLE LABORATORIES 3200 MAGRUDER BOULEVARD HAMPTON VA 23666-1498				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. F42630-95-D-0684/0001	
						10B. DATED (SEE ITEM 13) 95 Dec 15	
CODE 6L561		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:							
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If required) No Change in Obligated Amount							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification makes the following administrative correction:  Payment Office is hereby corrected to read: DFAS-Columbus Center New Dominion PO Box 182041 Columbus, OH 43218-2041							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KATHLEEN M. LEHMAN Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Kathleen M. Lehman</i> (Signature of Contracting Officer)		16C. DATE SIGNED 96 Jan 02	
(Signature of person authorized to sign)							

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R		PAGE OF PAGES 01   01	
2. AMENDMENT/MODIFICATION NO. 00011 B		3. EFFECTIVE DATE 96 Feb 13		4. REQUISITION/PURCHASE REQ. NO. F7656M5073		5. PROJECT NO. (If applicable)	
6. ISSUED BY DCMAO DAYTON GENTILE STATION (DCMDN-GYOG) 1001 HAMILTON STREET DAYTON OH 45444-5300		CODE S3605A		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WYLE LABORATORIES, INC. 813 IRVING WICK DRIVE WEST NEWARK OH 43057-0001				(v)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. F42630-95-D-0684/0001	
						10B. DATED (SEE ITEM 13) 95 Dec 15	
CODE 05NF8		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) No Change in Obligated Amount							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(v) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)							


E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification makes the following administrative correction:

Contractor's name and address and CAGE Code are corrected to read as in Block 8 above.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KATHLEEN M. LEHMAN Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 96 Feb 15

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R	PAGE 01 OF 01 PAGES
2. AMENDMENT/MODIFICATION NO. 00011C		3. EFFECTIVE DATE 96 Mar 20	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DCMC DAYTON-NEWARK DCMDE 1001 HAMILTON STREET DAYTON OH 45444-5300 P.S. Bishard/(614)522-7583		CODE S3605A	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WYLE LABORATORIES INC 813 IRVING WICK DRIVE WEST NEWARK OH 43057-0001			9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X F42630-95-D-0684/0001 10B. DATED (SEE ITEM 13) 95 Dec 15		
CODE 05NF8		FACILITY CODE			

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

No Change in Obligated Amount

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification corrects an administrative error made at the time of contract award. The CDRL requirements under CLIN 0002 are as follows:

CDRLs A001, A002, A004, A005, A010, A015, A028, A033, A035, A036

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ANTHONY J. DI NOFA Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Anthony J. Di Nofa</i> (Signature of Contracting Officer)	16C. DATE SIGNED 96 Mar 20

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <div style="text-align: right;">PCO</div> R		PAGE OF 1		PAGES 1								
2. AMENDMENT/MODIFICATION NO. 00011D			3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)									
6. ISSUED BY DCMC DAYTON AREA C, BUILDING 30 1725 VAN PATTON DR WRIGHT PATTERSON AFB OH 45433-5302 BECKY SMITH/GYNO/(740)788-5205			CODE S3605A		7. ADMINISTERED BY (If other than Item 6) CODE											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WYLE LABORATORIES NEWARK OPNS 813 IRVING WICK DR W NEWARK OH 43056-6118					(X)					9A. AMENDMENT OF SOLICITATION NO.						
										9B. DATED (SEE ITEM 11)						
										X					10A. MODIFICATION OF CONTRACT/ORDER NO.  F42630-95-D-0684-0001	
															10B. DATED (SEE ITEM 13)  1995 DEC 15	
CODE 05NF8			FACILITY CODE													

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer. OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

NO CHANGE IN OBLIGATION AMOUNT

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Ref: FAR 42.302(a)(65)

a. The purpose of this modification is to accomplish administrative closeout of this delivery order ONLY.

END OF MODIFICATION

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BARBARA A. PETERSON Administrative Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Barbara A. Peterson</u> (Signature of Contracting Officer)	16C. DATE SIGNED 99/11/01

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice)  
JD Y

Form Approved  
OMB No. 0704-187  
Expires Dec 31, 1993

Page 1 of  
4

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.  
SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.

1. CONTRACT/PURCH ORDER NO. F42630-95-D-0684	2. DELIVERY ORDER NO. 0002	3. DATE OF ORDER 9 Apr 96	4. REQUISITION/PURCH-VREQUEST NO. F7656M5073	5. PRIORITY DXA1
6. ISSUED BY DEPARTMENT OF THE AIR FORCE OO-ALC/CCT 6038 ASPEN AVE, BLDG 1289, CENTER HILL AFB, UT 84056-5805 BUYER: JARED B. DUNN, 801-777-9146		7. ADMINISTERED BY (if other than 6) DCMAO DAYTON GENTILE STATION (DCMDN-GYOG) 1001 HAMILTON STREET DAYTON, OH 45444-5300 PAS #: SCD: C		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
9. CONTRACTOR WYLE LABORATORIES, INC. 813 IRVING-WICK DRIVE WEST NEWARK, OH 43057-0001		CODE <u>FA8203</u>	FACILITY CODE	10. DELIVER TO FOB POINT BY (DATE) (YYMMDD) SEE BELOW
		CODE <u>05NFB</u>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN OWNED
14. SHIP TO SEE BELOW		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER NEW DOMINION P.O. BOX 182041 COLUMBUS, OH 43218-2041		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER	DELIVERY <input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE <input type="checkbox"/>	Reference your

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE AA: 5763400 306 47E7 262400 04 59241 599100 AF960040 \$1,541,751.00 AB: 5763400 306 47E7 262400 04 59241 599100 AF960039 \$ 7,500.00			

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	JCN: OOCCT-MET-96-0002 SEE PAGE 2				
					ESTIMATED

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different enter actual quantity accepted below quantity ordered and enclose.		24. UNITED STATES OF AMERICA BY: JARED B. DUNN <i>Jared B. Dunn</i>		25. TOTAL \$1,549,251.00	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED		<input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		28. D.O. VOUCHER NO.		29. DIFFERENCE	
30. I certify this account is correct and proper for payment		31. PAYMENT		30. INITIALS	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
37. RECEIVED AT	38. RECEIVED BY (PRINT)	39. DATE RECEIVED (YYMMDD)	42. S/R VOUCHER NO.		

me 4/9

PART I - THE SCHEDULE  
SECTION B  
SUPPLIES OR SERVICE AND PRICES/COSTS

0020 Calibration Services AFMSL Operations (Recurring).  
Applicable Specification: Contract Attachment 1, Metrology  
Performance Work Statement Dated 21 Apr 1995.  
This CLIN is Cost Plus Award Fee.

PERIOD OF PERFORMANCE: Turnkey (on or about 19 apr 96) thru 30 Sep 1996

INSPECTION: ORIGIN ACCEPTANCE: ORIGIN

FOB: ORIGIN

PR NR: F7656M5073 USER: AFMETCAL/MGM

PR LI: 0001

ACRN: AA

SUB-CLIN	OPTION	FISCAL YEAR	QTY/ UNIT	UNIT EST COST	TOTAL EST COST
0020AA	BASIC	FY-96	1 LO	\$ 779,089.00	\$ 779,089.00

0021 Calibration Services. Special Calibrations  
(Including Acceptance Testing, Foreign  
Military Sales, Interservice and AFMETCAL  
MGM Directed).

Applicable Specification: Contract Attachment 1, Metrology  
Performance Work Statement Dated 21 Apr 1995.

This CLIN is Cost Plus Award Fee.

PERIOD OF PERFORMANCE: Turnkey (on or about 19 apr 96) thru 30 Sep 1996

INSPECTION: ORIGIN ACCEPTANCE: ORIGIN

FOB: ORIGIN

PR NR: F7656M5073 USER: AFMETCAL/MGM

PR LI: 0002

ACRN: AA

SUB-CLIN	OPTION	FISCAL YEAR	QTY/ UNIT	UNIT EST COST	TOTAL EST COST
0021AA	BASIC	FY-96	1 LO	\$ 171,328.00	\$ 171,328.00

0022 Calibration Services - Transportation &  
Supply Services.

Applicable Specification: Contract Attachment 1, Metrology  
Performance Work Statement Dated 21 Apr 1995.

This CLIN is Cost Plus Award Fee.

PERIOD OF PERFORMANCE: Turnkey (on or about 19 apr 96) thru 30 Sep 1996

INSPECTION: ORIGIN ACCEPTANCE: ORIGIN

FOB: ORIGIN

PR NR: F7656M5073 USER: AFMETCAL/MGM

PR LI: 0003

ACRN: AA

SUB-CLIN	OPTION	FISCAL YEAR	QTY/ UNIT	UNIT EST COST	TOTAL EST COST
0022AA	BASIC	FY-96	1 LO	\$ 211,963.00	\$ 211,963.00



0023 Calibration Services - Contractor Travel as Authorized by the ACO.  
Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.  
This CLIN is Cost Reimbursable.  
PERIOD OF PERFORMANCE: Turnkey (on or about 19 apr 96) thru 30 Sep 1996  
INSPECTION: ORIGIN ACCEPTANCE: ORIGIN  
FOB: ORIGIN  
PR NR: F7656M5073 USER: AFMETCAL/MGM  
PR LI: 0004  
ACRN: AB

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL</u> <u>YEAR</u>	<u>QTY/UNIT</u>	<u>TOTAL EST</u> <u>COST</u>
0023AA	BASIC	FY-96	1 LO	\$ 7,500.00

0024 Calibration Services - NRC Radiac License Fee.  
Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.  
This CLIN is Cost Reimbursable.  
PERIOD OF PERFORMANCE: Turnkey (on or about 19 apr 96) thru 30 Sep 1996  
INSPECTION: ORIGIN ACCEPTANCE: ORIGIN  
FOB: ORIGIN  
PR NR: F7656M5073 USER: AFMETCAL/MGM  
PR LI: 0005  
ACRN: AA

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL</u> <u>YEAR</u>	<u>QTY/UNIT</u>	<u>TOTAL EST</u> <u>COST</u>
0024AA	BASIC	FY-96	1 LO	\$ 2,646.00

0026 Calibration Technical Orders (Including Publication, Distribution, and Administration).  
Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.  
This CLIN is Cost Plus Award Fee.  
PERIOD OF PERFORMANCE: Turnkey (on or about 19 apr 96) thru 30 Sep 1996  
INSPECTION: ORIGIN ACCEPTANCE: ORIGIN  
FOB: ORIGIN  
PR NR: F7656M5073 USER: AFMETCAL/MGM  
PR LI: 0007  
ACRN: AA

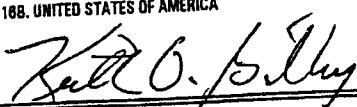
<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL</u> <u>YEAR</u>	<u>QTY/UNIT</u>	<u>UNIT EST</u> <u>COST</u>	<u>TOTAL EST</u> <u>COST</u>
0026AA	BASIC	FY-96	1 LO	\$ 251,725.00	\$ 251,725.00

0027 Data In Accordance With Exhibit "A"  
(DD Form 1423)(CDRLs A001-A036).  
APPLICABLE TO: CLINs 0020-26  
Applicable Specification: Contract Attachment 1, Metrology  
Performance Work Statement Dated 21 Apr 1995.  
INSPECTION: IAW DD Form 1423 ACCEPTANCE: IAW DD Form 1423  
FOB: IAW DD Form 1423  
PR NR: F7656M5073 USER: AFMETCAL/MGM  
PR LI: 0008  
DELIVERY: IAW DD Form 1423  
ACRN: AA

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL</u> <u>YEAR</u>	<u>QTY/UNIT</u>	<u>TOTAL EST</u> <u>COST</u>
0027AA	BASIC	FY-96	1 LO	\$ <u>NSP</u>

0028 Contractor Acquired Property (CAP) for  
Metrology Effort. Contractor Acquired  
Purchased Parts, subcontracted parts and  
materials (including those required to  
manufacture/produce items), covered in  
Metrology Technical Exhibit 5, that are not  
available from Government sources and  
determined to be direct materials in  
accordance with FAR 31.  
Applicable Specification: Contract Attachment 1, Metrology  
Performance Work Statement Dated 21 Apr 1995.  
This CLIN is Cost Reimbursable.  
INSPECTION: ORIGIN ACCEPTANCE: ORIGIN  
FOB: ORIGIN  
PR NR: F7656M5073 USER: AFMETCAL/MGM  
PR LI: 0011  
ACRN: AA  
DELIVERY: To be negotiated by the PCO or ACO.

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL</u> <u>YEAR</u>	<u>QTY/UNIT</u>	<u>TOTAL EST</u> <u>COST</u>
0028AA	BASIC	FY-96	1 LO	\$ <u>125,000.00</u>

<b>AMENDMENT OF SOLICITATION</b>		<b>MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE <b>R</b>	PAGE OF <b>1</b>	PAGES <b>3</b>
2. AMENDMENT/MODIFICATION NO. <b>F42630-95-D-0684-000201</b>		3. EFFECTIVE DATE <b>9 SEP 96</b>		4. REQUISITION/PURCHASE REQ. NO. <b>F7656M5073</b>		5. PROJECT NO. (if applicable)
6. ISSUED BY <b>DAF</b> CODE <b>FA2024</b> <b>DIRECTORATE OF CONTRACTING &amp; MFG.</b> <b>OGDEN AIR LOGISTICS CENTER, CCT</b> <b>6038 ASPEN AVE, BLDG 1289</b> <b>HILL AIR FORCE BASE, UT 84056-5805</b> <b>BUYER: KEITH D. GIBBY, 801-777-9147</b>		7. ADMINISTERED BY (if other than item 6) <b>DCMAO Dayton</b> <b>Gentile Station (DCMDN-GY0G)</b> <b>1001 Hamilton Street</b> <b>Dayton, OH 45444-5300</b>		CODE <b>S3605A</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>WYLE LABORATORIES</b> <b>3200 MAGRUDER BLVD</b> <b>HAMPTON, VA 23886-1498</b>				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				10A. MODIFICATION OF CONTRACT/ORDER NO. <b>F42630-95-D-0684-0002</b>		
CODE <b>6L561</b>		FACILITY CODE		10B. DATED (SEE ITEM 13) <b>15 Dec 95</b>		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <u>  </u> is extended, <u>  </u> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>  </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (if required) <b>AA: 5763400 308 47E7 262400 04 58241 503000 ADVISE NO. AF880040 INCREASE \$310,532.00</b>						
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
<b>X</b>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <u>  X  </u> is not, <u>  </u> is required to sign this document and return <u>  </u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <b>SEE PAGES 2 AND 3</b>						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
				<b>KEITH D. GIBBY</b> <b>CONTRACTING OFFICER</b>		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
						<b>10 Sep 96</b>

PART I - THE SCHEDULE, SECTION B is changed as follows:

CLIN

0020 Calibration Services AFMSL Operations (Recurring).  
Increase the estimated cost by \$ 370,284.00

PR LI: 0001

FROM:		UNIT EST	TOTAL EST
<u>SUB-CLIN</u>	<u>UNIT</u>	<u>COST</u>	<u>COST</u>
0020AA	1 LO	\$ 779,089.00	\$ 779,089.00
TO:			
0020AA	1 LO	\$ 1,149,373.00	\$ 1,149,373.00

0021 Calibration Services. Special Calibrations  
Increase the estimated cost by \$ 35,205.00

PR LI: 0002

FROM:		UNIT EST	TOTAL EST
<u>SUB-CLIN</u>	<u>UNIT</u>	<u>COST</u>	<u>COST</u>
0021AA	1 LO	\$ 171,328.00	\$ 171,328.00
TO:			
0021AA	1 LO	\$ 206,533.00	\$ 206,533.00

0022 Calibration Services - Transportation &  
Supply Services.  
Decrease the estimated cost by \$ 72,133.00

PR LI: 0003

FROM:		UNIT EST	TOTAL EST
<u>SUB-CLIN</u>	<u>UNIT</u>	<u>COST</u>	<u>COST</u>
0022AA	1 LO	\$ 211,963.00	\$ 211,963.00
TO:			
0022AA	1 LO	\$ 139,830.00	\$ 139,830.00

0026 Calibration Technical Orders (Including Publication,  
Distribution, and Administration).  
Increase the estimated cost by \$ 58,496.00

PR LI: 0007

FROM:	QTY/	UNIT EST	TOTAL EST
<u>SUB-CLIN</u>	<u>UNIT</u>	<u>COST</u>	<u>COST</u>
0026AA	1 LO	\$ 251,725.00	\$ 251,725.00
TO:			
0026AA	1 LO	\$ 310,221.00	\$ 310,221.00


CLIN

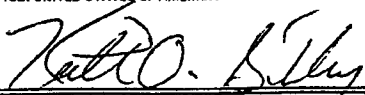
0028 \* Contractor Acquired Property (CAP) for  
Metrology Effort.  
Decrease the estimated cost by \$81,320.00

PR LI: 0011

FROM:	<u>QTY/UNIT</u>	TOTAL EST
<u>SUB-CLIN</u>		<u>COST</u>
0028AA	1 LO	\$ <u>125,000.00</u>
TO:		
0028AA	1 LO	\$ <u>43,680.00</u>

~~\_\_\_\_\_~~

<b>AMENDMENT OF SOLICITATION, MODIFICATION OF CONTRACT</b>				CONTRACT CODE <b>R</b>	PAGE OF <b>1</b>	PAGES <b>1</b>
2. AMENDMENT/MODIFICATION NO. <b>F42630-95-D-0684-000203</b>		3. EFFECTIVE DATE <b>9 SEP 96</b>		4. REQUISITION/PURCHASE REQ. NO. <b>F7656M5073</b>		5. PROJECT NO. (if applicable)
6. ISSUED BY <b>DAF</b> CODE <b>DIRECTORATE OF CONTRACTING &amp; MFG. DODEN AIR LOGISTICS CENTER, CCT 8038 ASPEN AVE, BLDG 1289 HILL AIR FORCE BASE, UT 84058-5805</b>  BUYER: KEITH O. GIBBY, 801-777-8147		7. ADMINISTERED BY (if other than item 6) CODE <b>DCMAO Dayton Gentile Station (DCMDN-GYOG) 1001 Hamilton Street Dayton, OH 45444-5300</b>		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>WYLE LABORATORIES 3200 MAGRUDER BLVD HAMPTON, VA 23666-1498</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>WYLE LABORATORIES 3200 MAGRUDER BLVD HAMPTON, VA 23666-1498</b>		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
CODE <b>6L561</b>		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>F42630-95-D-0684-0002</b>		
		X		10B. DATED (SEE ITEM 13) <b>15 Dec 95</b>		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (if required) (SEE BLOCK 14)						
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(f).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <u>X</u> is not, is required to sign this document and return copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
<p>THE ACCOUNTING AND APPROPRIATION DATA ON F42630-95-D-0684-000203 BLOCK 12 IS CHANGED AS FOLLOWS:</p> <p>FROM: AB: 5763400 308 47E7 282400 04 58241 503000 ADVISE NO. AF980039 INCREASE \$2,500.00</p> <p>TO: AB: 5763400 308 47E7 282400 04 58241 503000 ADVISE NO. <del>58870003</del> INCREASE \$2,500.00</p>						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
				KEITH O. GIBBY CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR		16C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
						<b>12 Sep 96</b>

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>				CONTRACT ID CODE <b>R</b>	PAGE OF <b>1</b>	PAGES <b>1</b>
2. AMENDMENT/MODIFICATION NO. <b>F42630-95-D-0684-000202</b>		3. EFFECTIVE DATE <b>9 SEP 96</b>		4. REQUISITION/PURCHASE REQ. NO. <b>F7656M5073</b>		5. PROJECT NO. (if applicable)
6. ISSUED BY <b>DAF CODE</b> <b>DIRECTORATE OF CONTRACTING &amp; MFG.</b> <b>OGDEN AIR LOGISTICS CENTER, CCT</b> <b>6038 ASPEN AVE, BLDG 1209</b> <b>HILL AIR FORCE BASE, UT 84056-5805</b>  <b>BUYER: KEITH O. GIBBY, 801-777-8147</b>		7. ADMINISTERED BY (if other than item 6) <b>DCMAO Dayton</b> <b>Gentile Station (DCMDN-GYOG)</b> <b>1001 Hamilton Street</b> <b>Dayton, OH 45444-5300</b>		7. ADMINISTERED BY (if other than item 6) <b>CODE</b>		<b>S3805A</b>
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>WYLE LABORATORIES</b> <b>3200 MAGRUDER BLVD</b> <b>HAMPTON, VA 23866-1498</b>				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
CODE <b>8L561</b>				10A. MODIFICATION OF CONTRACT/ORDER NO. <b>F42630-95-D-0684-0002</b>		
				10B. DATED (SEE ITEM 13) <b>15 Dec 95</b>		
FACILITY CODE <b>8L561</b>						
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <u>  </u> is extended, <u>  </u> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>  </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
<b>12. ACCOUNTING AND APPROPRIATION DATA (if required)</b> <b>AB: 5763400 308 47E7 262400 04 59241 503000 ADVICE NO. AF960039 INCREASE \$2,500.00</b>						
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>						
<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>						
<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>						
<b>D. OTHER (Specify type of modification and authority)</b>						
<b>E. IMPORTANT: Contractor <u>X</u> is not, <u>  </u> is required to sign this document and return <u>  </u> copies to the issuing office.</b>						
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> <b>CLIN 0023 CONTRACTOR TRAVEL IS INCREASED BY \$2,500.00</b> <b>FROM: \$7,500.00</b> <b>TO: \$10,000.00</b>						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
				<b>KEITH O. GIBBY</b> <b>CONTRACTING OFFICER</b>		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
						<b>16 Sep 96</b>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CCF	2. CASE R	3. PAGE OF 1	4. PAGES 2
2. AMENDMENT/MODIFICATION NO. F42830-95-D-0684-000204		3. EFFECTIVE DATE 9 MAY 96		4. REQUISITION/PURCHASE REQ. NO. F7858M5073		5. PROJECT NO. (if applicable)	
6. ISSUED BY DAF CODE DIRECTORATE OF CONTRACTING & MFG. OGDEN AIR LOGISTICS CENTER, CCT 8038 ASPEN AVE, BLDG 1283 HILL AIR FORCE BASE, UT 84056-5805 BUYER: KEITH O. GIBBY, 801-777-0147		7. ADMINISTERED BY (if other than item 6) DCMAO Dayton Gentile Station (DCMDN-SY0G) 1001 Hamilton Street Dayton, OH 45444-5300		8. S3606A			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WYLE LABORATORIES 813 IRVING WICK DR WEST NEWARK, OH 43057				9A. AMENDMENT OF SOLICITATION NO.			
CODE 05NFB				9B. DATED (SEE ITEM 11)			
FACILITY CODE				10A. MODIFICATION OF CONTRACT/ORDER NO. F42830-95-D-0684-0002			
				10B. DATED (SEE ITEM 13) 15 Dec 95			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (if required) (MORD#OSMORD96870022) 5763400 306 47E7 262400 04 59241 503000 INCREASE \$10,973 (COMMITTED ONLY)							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 copies to the issuing office							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation contract subject matter where feasible.) (SEE PAGE 2)							
Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KEITH O. GIBBY CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR [REDACTED]		15C. DATE SIGNED 9/27/96		16B. UNITED STATES OF AMERICA [Signature]		16C. DATE SIGNED 1 Oct 96	



This modification incorporates the negotiated amount of the award fee pool increase requested in Wyle letter dated 8 Aug 96, Ref # RBE-188-96.

The contract is changed as follows:

CLIN NOUN

- 0020 Calibration Services AFMSL Operations  
Award Fee Pool Per Unit is increased by \$ [REDACTED]  
FROM: Basic \$ [REDACTED]  
TO: Basic \$ [REDACTED]
- 0021 Calibration Services. Special Calibrations  
Award Fee Pool Per Unit is increased by \$ [REDACTED]  
FROM: Basic \$ [REDACTED]  
TO: Basic \$ [REDACTED]
- 0022 Calibration Services, Transportation & Supply  
Award Fee Pool Per Unit is decreased by \$ [REDACTED]  
FROM: Basic \$ [REDACTED]  
TO: Basic \$ [REDACTED]
- 0026 Calibration Technical Orders  
Award Fee Pool Per Unit is increased by \$ [REDACTED]  
FROM: Basic \$ [REDACTED]  
TO: Basic \$ [REDACTED]

<b>AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT</b>				TRACT ID CODE <b>R</b>	PAGE OF <b>1</b>	PAGES <b>2</b>	
2. AMENDMENT/MODIFICATION NO. <b>F42630-95-D-0684-000205</b>		3. EFFECTIVE DATE <b>8 Nov 96</b>		4. REQUISITION/PURCHASE REQ. NO. <b>F7656M5073</b>		5. PROJECT NO. (if applicable)	
6. ISSUED BY <b>DAF</b> <b>DIRECTORATE OF CONTRACTING &amp; MFG.</b> <b>OGDEN AIR LOGISTICS CENTER, CCT</b> <b>6038 ASPEN AVE, BLDG 1289</b> <b>HILL AIR FORCE BASE, UT 84056-5805</b>  <b>BUYER: KEITH O. GIBBY, 801-777-9147</b>		7. ADMINISTERED BY (if other than item 6) <b>DCMC Dayton-Newark</b> <b>Central Ohio Aerospace &amp; Technology Center</b> <b>801 Irving Wick Drive, West</b> <b>Heath, OH 43056-8115</b>		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>WYLE LABORATORIES</b> <b>813 Irving Wick Dr. West</b> <b>Newark, OH 43056-6118</b>		9A. AMENDMENT OF SOLICITATION NO.	
9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>F42630-95-D-0684</b>		10B. DATED (SEE ITEM 13) <b>15 Dec 95</b>		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE <b>05NF8</b>		FACILITY CODE		<b>X</b>		<p>____ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ____ is extended, ____ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>	
12. ACCOUNTING AND APPROPRIATION DATA (if required) <b>5763400 306 47E7 262400 04 59241 503000 (MORD #OSMORD9687022) increase \$87,968.00</b>		13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <b>H-902 AWARD FEE</b>		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)	
E. IMPORTANT: Contractor <u>X</u> is not, ____ is required to sign this document and return ____ copies to the issuing office.		14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  <b>JCN: OOCCT-97-0003</b> <b>See Page 2</b>		15A. NAME AND TITLE OF SIGNER (Type or print)  <b>KEITH O. GIBBY</b> <b>CONTRACTING OFFICER</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  <b>KEITH O. GIBBY</b> <b>CONTRACTING OFFICER</b>	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  <i>Keith O. Gibby</i>		16C. DATE SIGNED  <b>21 Nov 96</b>	

This order is changed as follows:

1. CLIN 0029 Award Fee is added to this order as follows:

CLIN

0029 Award Fee. In accordance with Metrology award fee plan. This CLIN will be used only for payment of earned award fee. Applicable to CLINs 0020-0022, 0026 & 0027

INSPECTION: ORIGIN

ACCEPTANCE: ORIGIN

FOB: ORIGIN

PR NR: F7656M5073

USER: AFMETCAL/MGM

PR LI: 0010

ACRN: To be cited on each order

0029AA	Basic	FY-96
0029AB	Option I	FY-97
0029AC	Option II	FY-98
0029AD	Option III	FY-99
0029AE	Option IV	FY-00

EARNED FEE

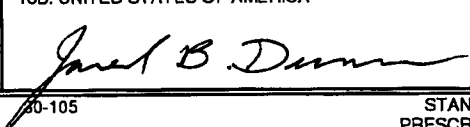
\$	<u>TBD</u>
\$	<u>TBD</u>
\$	<u>TBD</u>
\$	<u>TBD</u>
\$	<u>TBD</u>

2. The award fee earned for the period 9 May - 30 Sep 96 on this order is \$87,968.00.

CLIN 0029AA is increased by \$87,968.00

FROM: TBD

TO: \$87,968.00

<b>AMENDMENT OF SOLICITATION... MODIFICATION OF CONTRACT</b>		TRACT ID CODE <b>R</b>	PAGE OF <b>1</b>	PAGES <b>1</b>
2. AMENDMENT/MODIFICATION NO. <b>F42630-95-D-0684-000206</b>		3. EFFECTIVE DATE <b>11 Dec 96</b>	4. REQUISITION/PURCHASE REQ. NO. <b>F7677L6275</b>	
6. ISSUED BY <b>DAF</b> <b>DIRECTORATE OF CONTRACTING &amp; MFG.</b> <b>OGDEN AIR LOGISTICS CENTER, CCT</b> <b>6038 ASPEN AVE, BLDG 1289</b> <b>HILL AIR FORCE BASE, UT 84056-5805</b>  <b>BUYER: JARED DUNN, 801-777-9146</b>		7. ADMINISTERED BY (if other than item 6) <b>DCMC Dayton-Newark</b> <b>813 Irving Wick Drive West</b> <b>Newark, OH 43057-0003</b>	5. PROJECT NO. (if applicable)  <b>CODE S3605A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) <b>Wyle Laboratories, Inc.</b> <b>813 Irving-Wick Drive West</b> <b>Newark, OH 43057-0001</b>		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)		
CODE <b>05NF8</b> FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>F42630-95-D-0684</b>		
		10B. DATED (SEE ITEM 13) <b>9 Apr 1996</b>		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <u>    </u> is extended, <u>    </u> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (if required) <b>See below</b>				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <u>X</u> is not, <u>    </u> is required to sign this document and return <u>    </u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
<p>The fund cite on F42630-95-D-0684-000204/5 is changed as follows:</p> <p>From: 5763400 306 47E7 262400 04 59241 503000 (MORD #OSMORD9687022)</p> <p>To: <u>AC</u>: 5763400 306 47E7 262400 04 59241 503000 (MORD #OSMORD9687022)</p> <p>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		<b>JARED B. DUNN</b> <b>CONTRACTING OFFICER</b>		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
				<b>11 Dec 96</b>

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID  
CODEPAGE OF PAGES  
1 | 12. AMENDMENT/MODIFICATION NO.  
**1A** 3. EFFECTIVE DATE  
**96Sep17** 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)6. ISSUED BY CODE **S3605A** 7. ADMINISTERED BY (If other than Item 6) CODEDCMC Dayton-Newark  
813 Irving-Wick Dr., West  
Newark, Ohio 43057-0049

Same as Block 6

W. B. Jenkins/(614)522-7710

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

Wyle Laboratories, Inc.  
813 Irving-Wick Dr., West  
Newark, Ohio 43057-0001

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ ORDER NO.

**F42630-95-D-0684/0002**

10B. DATED (SEE ITEM 13)

X

**96Apr9**CODE **05NF8**

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. the hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATE (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM

14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT OT THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return original to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

This Administrative Modification (Mod) corrects NAME AND ADDRESS OF CONTRACTOR, and CODE on the following modifications to read as in BLOCK 8 above.

Mod Number Mod Effective Date

01 9 Sep 96

02 9 Sep 96

03 9 Sep 96

DISTRIBUTION: 10 - PCO/ , 1 - Contractor, 1 - DFAS-CO-JN\_\_\_, 1 Mod Log, 5 - DCM\_\_\_

Except as provided herein, all terms and condition of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

MARY C. MACK

Administrative Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY Mary C. Mack  
(Signature Of Contracting Officer)

17-Sep-96

(Signature of person authorized to sign)

## AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. CONTRACT ID  
IDEPAGE OF PAGE  
1 | 1

2. AMENDMENT/MODIFICATION NO. <b>1B</b>	3. EFFECTIVE DATE <b>96 Nov 21</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY <b>DCMC Dayton-Newark 801 Irving-Wick Dr., West Heath, Ohio 43056-6115</b>	CODE <b>S3605A</b>	7. ADMINISTERED BY (If other than Item 6) <b>Same as Block 6</b>	COD E

W. B. Jenkins/(614)788-5204

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code) <b>Wyle Laboratories, Inc. 813 Irving-Wick Dr., West Heath, Ohio 43056-6118</b>	(X) ( )	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ ORDER NO. <b>F42630-95-D-0684/0002</b>
		10B. DATED (SEE ITEM 13) <b>96 Apr 09</b>
COD E <b>05NF8</b>	FACILITY CODE	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. the hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received and ate specified.

12. ACCOUNTING AND APPROPRIATION DATE (If required)

N/A

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED I

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDE
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropri
	FORTH IN ITEM 14, PURSUANT OT THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return original to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this Administrative Modification is to correct Delivery Order F42630-95-D-0684/0002.  
Change BLOCK 5, PRIORITY, to read as follows:

FROM TO  
DXA1 DOA1

All other terms and conditions remain unchanged.

DISTRIBUTION: 2 - PCO/ , 1 - Contractor, 1 - DFAS-CO-JNF, 1 Mod Log, 1 - DCMDE-GYTC

Except as provided herein, all terms and condition of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and eff

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>MARY C. MACK</b> Administrative Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Mary C. Mack</i> BY (Signature Of Contracting Officer)
	16C. DATE SIGNED <b>22-Nov-96</b>

PCO

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1.  RACT ID CODE R		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 00021E		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY DCMC DAYTON AREA C, BUILDING 30 1725 VAN PATTON DR WRIGHT PATTERSON AFB OH 45433-5302 BECKY SMITH/GYNO/(740)788-5205		CODE S3605A		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WYLE LABORATORIES NEWARK OPNS 813 IRVING WICK DR W NEWARK OH 43056-6118				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO.  F42630-95-D-0684-0002	
						10B. DATED (SEE ITEM 13)  1996 APR 09	
CODE 05NF8		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer \_\_\_\_\_ copies of the amendment; (c) By acknowledging receipt of this amendment on each copy of the offer \_\_\_\_\_ copies of the amendment; (d) By acknowledging receipt of this amendment on each copy of the offer \_\_\_\_\_ copies of the amendment. OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting and Appropriation Data (If required)**

NO CHANGE IN OBLIGATION AMOUNT

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Ref: FAR 42.302 (a) (65)

a. The purpose of this modification is to accomplish administrative closeout of this delivery order ONLY.

END OF MODIFICATION

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BARBARA A. PETERSON Administrative Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED 99-11-01

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice)

Form Approved  
OMB No. 0704-187  
Expires Dec 31, 1993

Page 1 of  
6

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.

SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.

1. CONTRACT/PURCH ORDER NO. F42630-95-D-0684		2. DELIVERY ORDER NO. 0003		3. DATE OF ORDER 7 Oct 1996		4. REQUISITION/PURCH/REQUEST NO. F7656M5073		5. PRIORITY DXA1	
6. ISSUED BY DEPARTMENT OF THE AIR FORCE OO-ALC/CCT 6038 ASPEN AVE, BLDG 1289, CENTER HILL AFB, UT 84056-5805 BUYER: JARED B. DUNN, 801-777-9146				7. ADMINISTERED BY (if other than 6) DCMAO DAYTON GENTILE STATION (DCMDN-GYOG) 1001 HAMILTON STREET DAYTON, OH 45444-5300 PAS #: SCD: C		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR WYLE LABORATORIES, INC. 813 IRVING-WICK DRIVE WEST NEWARK, OH 43057-0001				10. DELIVER TO FOB POINT BY (DATE) (YYMMDD) SEE BELOW		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN OWNED			
14. SHIP TO SEE BELOW				15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER NEW DOMINION P.O. BOX 182041 COLUMBUS, OH 43218-2041		12. DISCOUNT TERMS NET 30		13. MAIL INVOICES TO SEE BLOCK 15	
16. TYPE OF ORDER		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
DELIVERY <input checked="" type="checkbox"/>									
PURCHASE <input type="checkbox"/>		Reference your furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR				SIGNATURE		TYPED NAME AND TITLE		DATE	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE AA: 5773400 307 47D7 262400 04 59241 503000 ADV. NO. S7870001 \$739,224.00 Contingency for Award Fee (Committed Only)									
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	
		JCN: OOCCT-MET-97-0001 SEE PAGE 2							
								22. UNIT PRICE	
								23. AMOUNT	
								ESTIMATED	
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: JARED B. DUNN		25. TOTAL \$739,224.00		26. DIFFERENCE	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP. NO.		28. D.O. VOUCHER NO.		29. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				30. PAID BY					
36. I certify this account is correct and proper for payment				31. PAYMENT					
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				32. TOTAL CONTAINERS		33. S/R ACCOUNT NUMBER		34. S/R VOUCHER NO.	
37. RECEIVED AT		38. RECEIVED BY (PRINT)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	



## 0020 Calibration Services AFMSL Operations

(Recurring).

Applicable Specification: Contract Attachment

1, Metrology Performance Work Statement

Dated 21 Apr 1995.

This CLIN is Cost Plus Award Fee.

Contingency for Award Fee (Committed Only): \$ [REDACTED]

PERIOD OF PERFORMANCE: 1 OCT 1996 THRU 30 SEP 1997

INSPECTION: ORIGIN ACCEPTANCE: ORIGIN

FOB: ORIGIN

PR NR: F7656M5073 USER: AFMETCAL/MGM

PR LI: 0001

ACRN: AA

		FISCAL	QTY/	UNIT EST	TOTAL EST
<u>SUB-CLIN</u>	<u>OPTION</u>	<u>YEAR</u>	<u>UNIT</u>	<u>COST</u>	<u>COST</u>
0020AB	OPTION I	FY-97	1 LO	\$ <u>436.724.00</u>	\$ <u>436.724.00</u>

## 0021 Calibration Services. Special Calibrations

(Including Acceptance Testing, Foreign Military

Sales, Interservice and AFMETCAL MGM

Directed).

Applicable Specification: Contract Attachment

1, Metrology Performance Work Statement

Dated 21 Apr 1995.

This CLIN is Cost Plus Award Fee.

Contingency for Award Fee (Committed Only)\*: [REDACTED]

PERIOD OF PERFORMANCE: 1 OCT 1996 THRU 30 SEP 1997

INSPECTION: ORIGIN ACCEPTANCE: ORIGIN

FOB: ORIGIN

PR NR: F7656M5073 USER: AFMETCAL/MGM

PR LI: 0002

ACRN: AA

		FISCAL	QTY/	UNIT EST	TOTAL EST
<u>SUB-CLIN</u>	<u>OPTION</u>	<u>YEAR</u>	<u>UNIT</u>	<u>COST</u>	<u>COST</u>
0021AB	OPTION I	FY-97	1 LO	\$ <u>70.000.00</u>	\$ <u>70.000.00</u>

0022 Calibration Services - Transportation & Supply  
Services.

Applicable Specification: Contract Attachment  
1, Metrology Performance Work Statement  
Dated 21 Apr 1995.

This CLIN is Cost Plus Award Fee.

Contingency for Award Fee (Committed Only): [REDACTED]

PERIOD OF PERFORMANCE: 1 OCT 1996 THRU 30 SEP 1997

INSPECTION: ORIGIN ACCEPTANCE: ORIGIN

FOB: ORIGIN

PR NR: F7656M5073 USER: AFMETCAL/MGM

PR LI: 0003

ACRN: AA

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL</u> <u>YEAR</u>	<u>QTY/</u> <u>UNIT</u>	<u>UNIT EST</u> <u>COST</u>	<u>TOTAL EST</u> <u>COST</u>
0022AB	OPTION I	FY-97	1 LO	\$ <u>65,000.00</u>	\$ <u>65,000.00</u>

0023 Calibration Services - Contractor Travel as  
Authorized by the ACO.

Applicable Specification: Contract Attachment  
1, Metrology Performance Work Statement  
Dated 21 Apr 1995.

This CLIN is Cost Reimbursable.

PERIOD OF PERFORMANCE: 1 OCT 1996 THRU 30 SEP 1997

INSPECTION: ORIGIN ACCEPTANCE: ORIGIN

FOB: ORIGIN

PR NR: F7656M5073 USER: AFMETCAL/MGM

PR LI: 0004

ACRN: AA

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL</u> <u>YEAR</u>	<u>QTY/UNIT</u>	<u>TOTAL EST</u> <u>COST</u>
0023AB	OPTION I	FY-97	1 LO	\$ <u>10,000.00</u>

## 0024 Calibration Services - NRC Radiac License Fee.

Applicable Specification: Contract Attachment

1, Metrology Performance Work Statement

Dated 21 Apr 1995.

This CLIN is Cost Reimbursable.

PERIOD OF PERFORMANCE: 1 OCT 1996 THRU 30 SEP 1997

INSPECTION: ORIGIN ACCEPTANCE: ORIGIN

FOB: ORIGIN

PR NR: F7656M5073 USER: AFMETCAL/MGM

PR LI: 0005

ACRN: AA

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL</u> <u>YEAR</u>	<u>QTY/UNIT</u>	<u>TOTAL EST</u> <u>COST</u>
0024AB	OPTION I	FY-97	1 LO	\$ <u>500.00</u>

## 0025 NIST Calibration Services.

Applicable Specification: Contract Attachment

1, Metrology Performance Work Statement

Dated 21 Apr 1995.

This CLIN is Cost Reimbursable.

PERIOD OF PERFORMANCE: 1 OCT 1996 THRU 30 SEP 1997

INSPECTION: ORIGIN ACCEPTANCE: ORIGIN

FOB: ORIGIN

PR NR: F7656M5073 USER: AFMETCAL/MGM

PR LI: 0006

ACRN: AA

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL</u> <u>YEAR</u>	<u>QTY/UNIT</u>	<u>TOTAL EST</u> <u>COST</u>
0025AB	OPTION I	FY-97	1 LO	\$ <u>25,000.00</u>

## 0026 Calibration Technical Orders (Including

Publication, Distribution, and Administration).

Applicable Specification: Contract Attachment

1, Metrology Performance Work Statement

Dated 21 Apr 1995.

This CLIN is Cost Plus Award Fee.

Contingency for Award Fee (Committed Only): \$ [REDACTED]

PERIOD OF PERFORMANCE: 1 OCT 1996 THRU 30 SEP 1997

INSPECTION: ORIGIN ACCEPTANCE: ORIGIN

FOB: ORIGIN

PR NR: F7656M5073 USER: AFMETCAL/MGM

PR LI: 0007

ACRN: AA

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL</u> <u>YEAR</u>	<u>QTY/</u> <u>UNIT</u>	<u>UNIT EST</u> <u>COST</u>	<u>TOTAL EST</u> <u>COST</u>
0026AB	OPTION I	FY-97	1 LO	\$ <u>110,000.00</u>	\$ <u>110,000.00</u>

0027 Data In Accordance With Exhibit "A"

(DD Form 1423)(CDRLs A001-A036).

APPLICABLE TO: CLINs 0020-26

Applicable Specification: Contract Attachment

1, Metrology Performance Work Statement

Dated 21 Apr 1995.

INSPECTION: IAW DD Form 1423

ACCEPTANCE: IAW DD Form 1423

FOB: IAW DD Form 1423

PR NR: F7656M5073 USER: AFMETCAL/MGM

PR LI: 0008

DELIVERY: IAW DD Form 1423

ACRN: AA

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL</u> <u>YEAR</u>	<u>QTY/UNIT</u>	<u>TOTAL EST</u> <u>COST</u>
0027AB	OPTION I	FY-97	1 LO	\$ ____NSP ____

0028 Contractor Acquired Property (CAP) for Metrology Effort. Contractor Acquired Purchased Parts, subcontracted parts and materials (including those required to manufacture/produce items), covered in Metrology Technical Exhibit 5, that are not available from Government sources and determined to be direct materials in accordance with FAR 31.

Applicable Specification: Contract Attachment

1, Metrology Performance Work Statement

Dated 21 Apr 1995.

This CLIN is Cost Reimbursable.

INSPECTION: ORIGIN

ACCEPTANCE: ORIGIN

FOB: ORIGIN

PR NR: F7656M5073 USER: AFMETCAL/MGM

PR LI: 0011

ACRN: AA

DELIVERY: To be negotiated by the PCO or ACO and cited on each order.

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL</u>	<u>YEAR</u>	<u>QTY/UNIT</u>	<u>TOTAL EST</u>
					<u>COST</u>
0028AB	OPTION I	FY-97		1 LO	\$ 22,000.00

0029 Award Fee. In accordance with Metrology  
Award Fee Plan. This CLIN will be used only  
for payment of the earned award fee.

Applicable to CLINs 0020-0022 , 0026 &amp; 0027

PERIOD OF PERFORMANCE: 1 OCT 1996 THRU 30 SEP 1997

INSPECTION: ORIGIN ACCEPTANCE: ORIGIN

FOB: ORIGIN

PR NR: F7656M5073 USER: AFMETCAL/MGM

PR LI: 0010

ACRN: AA

	<u>EARNED FEE</u>
0029AB OPTION I FY-97	\$ <u>TBD</u>

**ACCOUNTING AND APPROPRIATIONS DATA:**AA: 5773400 307 47D7 262400 04 59241 503000 ADV. NO. S7870001 \$739,224.00Contingency for Award Fee (Committed Only) 

**NOTE:** The funding obligated on this order is partial funding for the CLINs. It is estimated that this funding will last for approximately 2 months, after which additional funding will be necessary. The commitment for the award fee contingency is for the current amount on the contract for the entire year.

<b>AMENDMENT OF SOLICITATION</b>		<b>MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE <b>R</b>	PAGE OF <b>1</b>	PAGES <b>2</b>
2. AMENDMENT/MODIFICATION NO. <b>F42630-95-D-0684-000301</b>		3. EFFECTIVE DATE <b>4 Dec 96</b> <b>FA2024</b>		4. REQUISITION/PURCHASE REQ. NO. <b>F7677L6275</b>		5. PROJECT NO. (if applicable)
6. ISSUED BY <b>DAF</b> <b>DIRECTORATE OF CONTRACTING &amp; MFG.</b> <b>OGDEN AIR LOGISTICS CENTER, CCT</b> <b>6038 ASPEN AVE, BLDG 1289</b> <b>HILL AIR FORCE BASE, UT 84056-5805</b>  <b>BUYER: JARED DUNN, 801-777-9146</b>		7. ADMINISTERED BY (if other than item 6) <b>DCMC Dayton-Newark</b> <b>813 Irving Wick Drive West</b> <b>Newark, OH 43057-0003</b>		CODE <b>S3605A</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) <b>Wyle Laboratories, Inc.</b> <b>813 Irving-Wick Drive West</b> <b>Newark, OH 43057-0001</b>				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
CODE <b>05NF8</b>				10A. MODIFICATION OF CONTRACT/ORDER NO. <b>F42630-95-D-0684-0003</b>		
				10B. DATED (SEE ITEM 13) <b>7 Oct 96</b>		
FACILITY CODE				<b>X</b>		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<p>___ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ___ is extended, ___ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>SEE PAGE 2</b>						
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
<b>X</b> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <b>X</b> is not, ___ is required to sign this document and return ___ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  <b>SEE PAGE 2</b> <b>JCN: OOCCT-MET-97-0004</b>						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
				<b>KEITH O. GIBBY</b> <b>CONTRACTING OFFICER</b>		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
				<i>Keith O. Gibby</i>		<b>4 Dec 96</b>

1. Add the following CLIN to this order:

0030 Lease Costs.  
Applicable Specification: Contract Attachment 1, Metrology  
Performance Work Statement Dated 21 Apr 1995  
This is a Cost Reimbursable.  
INSPECTION: ORIGIN ACCEPTANCE: ORIGIN  
FOB: ORIGIN  
PR NR: F7677L625 USER: AFMETCAL/MGM  
PR LI: 0011  
ACRN: AA

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL</u> <u>YEAR</u>	<u>QTY/</u> <u>UNIT</u>	<u>TOTAL EST</u> <u>COST</u>
0030AB	OPTION I	FY-97	1 LO	TBD

2. Increase the funding for the CLINs as follows:

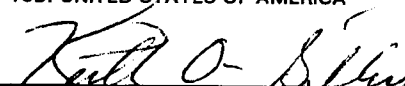
CLIN:	<u>0020AB</u>	<u>0021AB</u>	<u>0022AB</u>	<u>0023AB</u>	<u>0024AB</u>	<u>0025AB</u>
INCREASE:	\$588,276	\$145,000	\$150,000	\$6,447	\$1,000	\$64,717
FROM:	\$436,724	\$70,000	\$65,000	\$10,000	\$500	\$25,000
TO:	\$1,025,000	\$215,000	\$215,000	\$16,447	\$1,500	\$89,717

CLIN:	<u>0026AB</u>	<u>0028AB</u>	<u>0030AB</u>	<u>Award Fee*</u>	<u>TOTAL</u>
INCREASE:	\$215,000	\$56,874	\$713,771	<del>XXXXXX</del>	<del>XXXXXX</del>
FROM:	\$110,000	\$22,000	TBD	<del>XXXXXX</del>	<del>XXXXXX</del>
TO:	\$325,000	\$78,874	\$713,771	<del>XXXXXX</del>	<del>XXXXXX</del>

\*AWARD FEE IS COMMITTED AS A CONTINGENT LIABILITY ONLY.

ACCOUNTING AND APPROPRIATION DATA:

AA: 5773400 307 47D7 262400 04 59241 503000 ADVISE NUMBER S9771N01  
Increase \$2,000,000.00

<b>AMENDMENT OF SOLICITATION</b>		<b>MODIFICATION OF CONTRACT</b>		CONTRACT ID CODE <b>R</b>	PAGE OF <b>1</b>	PAGES <b>2</b>
2. AMENDMENT/MODIFICATION NO. <b>F42630-95-D-0684-000302</b>		3. EFFECTIVE DATE <b>12 Dec 96</b>		4. REQUISITION/PURCHASE REQ. NO. <b>F7677L6275</b>		5. PROJECT NO. (if applicable)
6. ISSUED BY <b>DAF</b> <b>DIRECTORATE OF CONTRACTING &amp; MFG.</b> <b>OGDEN AIR LOGISTICS CENTER, CCT</b> <b>6038 ASPEN AVE, BLDG 1289</b> <b>HILL AIR FORCE BASE, UT 84056-5805</b>  <b>BUYER: JARED DUNN, 801-777-9146</b>		FA2024		7. ADMINISTERED BY (if other than item 6) <b>DCMC Dayton-Newark</b> <b>813 Irving Wick Drive West</b> <b>Newark, OH 43057-0003</b>		CODE <b>S3605A</b>
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) <b>Wyle Laboratories, Inc.</b> <b>813 Irving-Wick Drive West</b> <b>Newark, OH 43057-0001</b>				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
CODE <b>05NF8</b>		FACILITY CODE		<b>X</b>	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>F42630-95-D-0684-0003</b>	
					10B. DATED (SEE ITEM 13) <b>7 Oct 96</b>	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <u>      </u> is extended, <u>      </u> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (if required) (See page 2)						
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<b>X</b>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
	D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <u>X</u> is not, <u>      </u> is required to sign this document and return <u>      </u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
Page 2 of F42630-95-D-0684-000301 is deleted and replaced by the attached Page 2.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
				KEITH O. GIBBY CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
						<b>12 Dec 96</b>



1. Add the following CLIN to this order:

0030 Lease Costs.  
Applicable Specification: Contract Attachment 1, Metrology  
Performance Work Statement Dated 21 Apr 1995  
This is a Cost Reimbursable.  
INSPECTION: ORIGIN ACCEPTANCE: ORIGIN  
FOB: ORIGIN  
PR NR: F7677L625 USER: AFMETCAL/MGM  
PR LI: 0011  
ACRN: AA

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL</u> <u>YEAR</u>	<u>QTY/</u> <u>UNIT</u>	<u>TOTAL EST</u> <u>COST</u>
0030AB	OPTION I	FY-97	1 LO	TBD

2. Increase the funding for the CLINs as follows:

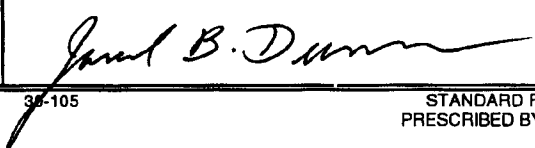
CLIN:	<u>0020AB</u>	<u>0021AB</u>	<u>0022AB</u>	<u>0023AB</u>	<u>0024AB</u>	<u>0025AB</u>
INCREASE:	\$588,276	\$145,000	\$150,000	\$6,447	\$1,000	\$64,717
FROM:	\$436,724	\$70,000	\$65,000	\$10,000	\$500	\$25,000
TO:	\$1,025,000	\$215,000	\$215,000	\$16,447	\$1,500	\$89,717

CLIN:	<u>0026AB</u>	<u>0028AB</u>	<u>0030AB</u>	<u>Award Fee*</u>	<u>Total</u> <u>Obligated</u>
INCREASE:	\$215,000	\$56,874	\$713,771	████████	\$████████5
FROM:	\$110,000	\$22,000	TBD	████████	████████
TO:	\$325,000	\$78,874	\$713,771	████████	████████

\*AWARD FEE IS COMMITTED AS A CONTINGENT LIABILITY ONLY.

ACCOUNTING AND APPROPRIATION DATA:

AA: 5773400 307 47D7 262400 04 59241 503000 ADVISE NUMBER S9771N01  
Increase \$1,941,085.00

AMENDMENT OF SOLICITATION		MODIFICATION OF CONTRACT		CONTRACT ID CODE R	PAGE OF 1	PAGES 2
2. AMENDMENT/MODIFICATION NO. F42630-95-D-0684-000303		3. EFFECTIVE DATE 14 Jan 1997		4. REQUISITION/PURCHASE REQ. NO. F7677L6275		5. PROJECT NO. (if applicable)
6. ISSUED BY DAF  DIRECTORATE OF CONTRACTING & MFG. OGDEN AIR LOGISTICS CENTER, CCT 6038 ASPEN AVE, BLDG 1289 HILL AIR FORCE BASE, UT 84056-5805  BUYER: JARED DUNN, 801-777-9146		FA2024		7. ADMINISTERED BY (if other than item 6) DCMC Dayton-Newark 813 Irving Wick Drive West Newark, OH 43057-0003		CODE S3605A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Wyle Laboratories, Inc. 813 Irving-Wick Drive West Newark, OH 43057-0001				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
CODE 05NF8		FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. F42630-95-D-0684-0003		
				10B. DATED (SEE ITEM 13) 7 Oct 96		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ___ is extended, ___ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (if required) SEE PAGE 2						
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <u>X</u> is not, ___ is required to sign this document and return ___ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  JCN: OOCCT-MET-97-0005  SEE PAGE 2          Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
				JARED B. DUNN CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
						14 Jan 1997

Increase the funding for the CLINs as follows:

	<u>0020AB</u>	<u>0021AB</u>	<u>0022AB</u>	<u>0023AB</u>	<u>0024AB</u>	<u>0025AB</u>	<u>0026AB</u>	<u>0028AB</u>	<u>0030AB</u>
FROM:	1,025,000	215,000	215,000	16,4470	1,500	89,717	325,000	78,874	713,771
BY:	<u>1,147,256</u>	<u>240,644</u>	<u>240,644</u>	<u>-2,591</u>	<u>22,679</u>	<u>100,418</u>	<u>363,764</u>	<u>88,281</u>	<u>798,905</u>
TO:	<u>2,172,256</u>	<u>455,644</u>	<u>455,644</u>	<u>13,856</u>	<u>24,179</u>	<u>190,135</u>	<u>688,764</u>	<u>167,155</u>	<u>1,512,676</u>

The contingent liability for the award fee (committed only) remains at [REDACTED]

The total obligated delivery order amount is increased:

By	\$3,000,000
From	\$2,680,309
To	\$5,680,309

ACCOUNTING AND APPROPRIATION DATA:

AA: 5773400 307 47D7 262400 04 59241 503000 ADV. NO. S9771N01, Increase \$3,000,000.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. <b>F42630-95-D0684-000304</b>		3. EFFECTIVE DATE <b>04/01/97</b>	4. REQUISITION/PURCHASE REQ. NO. <b>F7677L6275</b>	5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Debra A. Luckeydoo/ 614-788-5042</b>		CODE <b>FY2333</b>	7. ADMINISTERED BY (If other than Item 6) <b>DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116</b>		CODE <b>S3605A</b>
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116</b>				(X)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
					10A. MODIFICATION OF CONTRACT/ORDER NO.
				X	<b>F42630-95-D0684-0003</b>
CODE <b>05NF87</b>				10B. DATED (SEE ITEM 13) <b>10/07/96</b>	
FACILITY CODE					

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

No Change

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

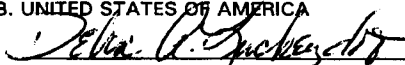
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) <b>DEBRA A. LUCKEYDOO Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED <b>04/01/97</b>
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**Contract Modification Number F42630-95-D0684-000304**

A. The purpose of this modification is to reprogram funds on this delivery order as follows:

CLIN	QTY	DESCRIPTION	UNIT COST	
			PREVIOUS	NEW
0020AB	1 Lot	Recurring Calibration Svcs	\$2,172,256.00	\$2,285,431.00
0021AB	1 Lot	Special Calibration Svcs	455,644.00	372,016.00
0022AB	1 Lot	Transportation & Supply Svcs	455,644.00	668,502.00
0023AB	1 Lot	Contractor Travel	13,856.00	17,528.00
0024AB	1 Lot	NRC License - Radiac Lab	24,179.00	28,692.00
0025AB	1 Lot	NIST Calibration	190,135.00	80,722.00
0026AB	1 Lot	Calibration Technical Orders	688,764.00	763,408.00
0027AB	1 Lot	Data NSP	0.00	0.00
0028AB	1 Lot	Contractor Acquired Property	167,155.00	104,162.00
0029AB	1 Lot	Award Fee Reserve		
0030AB	1 Lot	Lease	1,512,676.00	1,359,848.00

B. The contingent liability for the award fee (committed only) remains at

C. This modification does not change the price of this delivery order and makes no other changes to this contract except as specified above.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. <b>F42630-95-D0684-000305</b>		3. EFFECTIVE DATE <b>04/01/97</b>	4. REQUISITION/PURCHASE REQ. NO. <b>F7656M5073</b>	5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Debra A. Luckeydoo/ 614-788-5042</b>		CODE <b>FY2333</b>	7. ADMINISTERED BY (If other than Item 6) CODE <b>DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116</b>		<b>S3605A</b>
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116</b>			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
			X	<b>F42630-95-D0684-0003</b>	
				10B. DATED (SEE ITEM 13) <b>10/07/96</b>	
CODE <b>05NF87</b>		FACILITY CODE			

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

**5773080 177 47D7 841020 000000 2M9736 503000** **AB** **Net Increase \$77,000.00**

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>10 USC 137</b>
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return **1** copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <b>[Redacted]</b>		16A. NAME AND TITLE OF SIGNER (Type or print) <b>DEBRA A. LUCKEYDOO Contracting Officer</b>	
15B. CONTRACTOR'S OFFICE <b>[Redacted]</b> (Signature of person authorized to sign)		15C. DATE SIGNED <b>4-17-97</b>	16B. UNITED STATES OF AMERICA BY <b>[Signature]</b> (Signature of Contracting Officer)
			16C. DATE SIGNED <b>04/24/97</b>

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**Contract Modification Number F42630-95-D0684-000305**

A. The purpose of this modification is: to correct modification 04 dated 1 Apr 97 for CLIN 0029AB, and to increase CLIN 0028AB.

B. Change CLIN 0029AB as stated on modification 04 as follows:

CLIN	QTY	DESCRIPTION	UNIT COST	
			PREVIOUS	NEW
0029AB	1 Lot	Award Fee Reserve	[REDACTED]	TBD

The totals, as stated on modification 05, are changed FROM: [REDACTED]

TO: \$ [REDACTED] OK

C. The contingent liability for the award fee (committed only) remains at [REDACTED]

D. Increase CLIN 0028AB to allow for the purchase of a Carbon Dioxide Laser in accordance with the attached AFMETCAL MGM Project Plan, with attachment 1, both dated 7 Feb 97. (Ref PWS para 3.1.2.3) Upon acceptance by AFMETCAL, the item will be added to the PWS Exhibit 5b, GFE-EAID listing.

Increase CLIN 0028AB by \$77,000.00 changing it FROM: \$104,162.00 (EST)

TO: \$181,162.00 (EST)

CLIN 0028AB is changed as follows:

CLIN	QTY	DESCRIPTION	EST UNIT COST	
			PREVIOUS	NEW
0028AB	1 Lot	Contractor Acquired Property	\$104,162.00	\$181,162.00

C. Add the following ACRN to CLIN 0028AB of this delivery order:

ACRN AB: 5773080 177 47D7 841020 000000 2M9736 503000 \$77,000.00

D. The total Delivery Order amount is increased by \$77,000.00, changing it

FROM: \$5,680,309.00 (as it should have been stated in Modification 04)

✓ TO: \$5,757,309.00

D. This modification makes no other changes to this contract except as specified above.

1 Atch

AFMETCAL MGM Project Plan dated 7 Feb 97, with attachments

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE R	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. F42630-95-D0684-000306	3. EFFECTIVE DATE 05/02/97	4. REQUISITION/PURCHASE REQ. NO. F7656M5073	5. PROJECT NO. (If applicable)
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Debra A. Luckeydoo/ 614-788-5042	CODE FY2333	7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6115	CODE S3605A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6117		(X) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X F42630-95-D0684-0003 10B. DATED (SEE ITEM 13) 10/07/96	
CODE 05NF87	FACILITY CODE		

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

AA: 5773400 307 47D7 262400 04 59241 503000 Increase \$135,868.68

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. H-902 AWARD FEE
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print)	
		DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	05/08/97

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



**Contract Modification Number F42630-95-D0684-000306**

A. The purpose of this modification is to obligate funds on CLIN 0029AB in the amount of \$135,868.68 as determined by the Fee Determining Official for the period of 1 Oct 96 thru 31 Mar 97.

B. CLIN 0029 Award Fee is changed for the period of 1 Oct 96 thru 31 Mar 97 as follows:

	<u>EARNED FEE</u>
FROM: 0029AB OPTION I FY-97	\$ <u>TBD</u>

	<u>EARNED FEE</u>
TO: 0029AB OPTION I FY-97	\$ <u>135,868.68</u>

C. The contingent liability for the award fee (committed only) for CLIN 0029AB is changed, FROM: \$ [REDACTED]  
TO: [REDACTED]

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE **R** PAGE **1** OF **2** PAGES

2. AMENDMENT/MODIFICATION NO. **F42630-95-D0684-000307** 3. EFFECTIVE DATE **04/25/97** 4. REQUISITION/PURCHASE REQ. NO. **F7656M5073** 5. PROJECT NO. *(If applicable)*  
6. ISSUED BY **AFMETCAL Det 1/MLK** CODE **FY2333** 7. ADMINISTERED BY *(If other than Item 6)* CODE **S3605A**  
**813 Irving-Wick Dr. W.**  
**Heath OH 43056-6116**  
**Debra A. Luckeydoo/ 614-788-5042**  
**DCMC Dayton-Newark**  
**813 Irving-Wick Drive West**  
**Heath OH 43056-6115**

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*  
**Wyle Laboratories, Inc.**  
**813 Irving-Wick Dr. W**  
**Heath, Ohio 43056-6117**  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED *(SEE ITEM 11)*  
10A. MODIFICATION OF CONTRACT/ORDER NO.  
**F42630-95-D0684-0003**  
10B. DATED *(SEE ITEM 13)*  
**10/07/96**  
CODE **05NF87** FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data *(If required)*

**AA: 5773400 307 47D7 262400 04 59241 503000 Increase \$3,559,000.00**

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)*. SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)* 16A. NAME AND TITLE OF SIGNER *(Type or print)*  
**DEBRA A. LUCKEYDOO**  
**Contracting Officer**  
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
**05/16/97**  
*(Signature of person authorized to sign)* *(Signature of Contracting Officer)*

NSN 7540-01-162-9070

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**Contract Modification Number F42630-95-D0684-000307**

A. The purpose of this modification is to increase the amount of funds available on this delivery order.

B. Change the amount of CLINS 0020AB through 0030AB for ACRN AA as follows:

CLIN	QTY	DESCRIPTION	UNIT COST		NET INCREASE
			PREVIOUS	NEW	
0020AB	1 Lot	Recurring Calibration Svcs	\$2,285,431.00	\$3,585,431.00	\$1,300,000.00
0021AB	1 Lot	Special Calibration Svcs	372,016.00	632,016.00	260,000.00
0022AB	1 Lot	Transportation & Supply Svcs	668,502.00	1,048,502.00	380,000.00
0023AB	1 Lot	Contractor Travel	17,528.00	25,528.00	8,000.00
0024AB	1 Lot	NRC License - Radiac Lab	28,692.00	28,692.00	0
0025AB	1 Lot	NIST Calibration	80,722.00	260,722.00	180,000.00
0026AB	1 Lot	Calibration Technical Orders	763,408.00	1,163,408.00	400,000.00
0027AB	1 Lot	Data NSP	0.00	0.00	0
0028AB**	1 Lot	Contractor Acquired Property	104,162.00	140,162.00	36,000.00
0029AB	1 Lot	Award Fee Reserve	TBD	TBD	TBD
0030AB	1 Lot	Lease	<u>1,359,848.00</u>	<u>2,354,848.00</u>	<u>\$ 995,000.00</u>
			\$5,680,309.00	\$9,239,309.00	\$3,559,000.00

**NOTE:** This modification modifies ACRN AA only. CLIN 0028AB was increased on modification 000305 by adding \$77,000 and ACRN AB. For the purposes of this modification, the dollar amount for ACRN AA only is shown. (CLIN 0028AB is actually changed from \$181,162.00 to ~~\$181,162.00~~ <sup>217,162.00</sup> for a total line item increase of \$36,000.00)

C. The contingent liability for the award fee (committed only) for the period 1 Apr 97 through 30 Sep 97 remains at ~~\_\_\_\_\_~~

D. The total Delivery Order price is changed

FROM: \$5,757,309.00

TO: \$9,316,309.00

for a total Delivery Order increase of \$3,559,000.00


E. The distribution of funds are as follows:

ACRN AA: 5773400 307 47D7 262400 04 59241 503000 <sup>9,239,309.00</sup> ~~\$9,361,309.00~~  
 ACRN AB: 5773080 177 47D7 841020 000000 2M9736 503000 \$77,000.00

F. This modification makes no other changes to this contract except as specified above.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE R		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NO. F42630-95-D0684-000308		3. EFFECTIVE DATE 04/25/97		4. REQUISITION/PURCHASE REQ. NO. F7656M5073		5. PROJECT NO. (If applicable)	
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116  Debra A. Luckeydoo/ 614-788-5042		CODE FY2333		7. ADMINISTERED BY (If other than Item 6) CODE DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6115		S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6117				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				10A. MODIFICATION OF CONTRACT/ORDER NO.  F42630-95-D0684-0003			
CODE 05NF87		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If required) N/A							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Page 2							

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY:  (Signature of Contracting Officer)	16C. DATE SIGNED 05/17/97
(Signature of person authorized to sign)			

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**Contract Modification Number F42630-95-D0684-000308**

A. The purpose of this modification is to correct modification 07 dated 25 Apr 97.

B. Correct the "to" amount in parenthesis contained in the **NOTE** in paragraph B of delivery order modification 000307 to read as follows, (the correction has been bolded):

**NOTE:** This modification modifies ACRN AA only. CLIN 0028AB was increased on modification 000305 by adding \$77,000 and ACRN AB. For the purposes of this modification, the dollar amount for ACRN AA only is shown. (CLIN 0028AB is actually changed from \$181,162.00 to **\$217,162.00** for a total line item increase of \$36,000.00)

C. Correct the distribution of funds for ACRN's AA and AB as follows:

ACRN AA: 5773400 307 47D7 262400 04 59241 503000 \$9,239,309.00

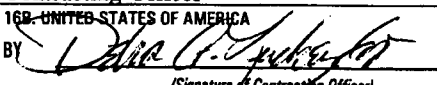
ACRN AB: 5773080 177 47D7 841020 000000 2M9736 503000 \$77,000.00

D. This modification makes no other changes to this delivery order.

*Handwritten notes and redactions:*  
Three lines of text are redacted with black bars.  
Handwritten notes include: "241 2-2-98", "125000", "64", and "(1st audit report)".

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1 2</b>	
2. AMENDMENT/MODIFICATION NO. <b>F42630-95-D0684-000309</b>		3. EFFECTIVE DATE <b>08/11/97</b>		4. REQUISITION/PURCHASE REQ. NO. <b>F7656M5073</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116  Debra A. Luckeydoo/ 614-788-5042</b>		CODE <b>FY2333</b>		7. ADMINISTERED BY (If other than Item 6) <b>DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6115</b>		CODE <b>S3605A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6117</b>				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				X F42630-95-D0684-0003 10B. DATED (SEE ITEM 13) <b>10/07/96</b>			
CODE 05NF87		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If required) <b>ACRN AA: 5773400 307 47D7 262400 04 59241 503000 Net Increase: \$429,000.00</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
See Page 2							

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) <b>DEBRA A. LUCKEYDOO Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED <b>08/11/97</b>
(Signature of person authorized to sign)			

Contract Modification Number F42630-95-D0684-000309

A. The purpose of this modification is to redistribute monies on CLINS 0020AB through 0028AB and 0030AB and to increase the amount of funds available on this delivery order.

B. Change the amount of CLINS 0020AB through 0030AB for ACRN AA as follows:

CLIN	QTY	DESCRIPTION	UNIT COST		NET CHANGE
			PREVIOUS	NEW	
0020AB	1 Lot	Recurring Calibrations Services	\$3,585,431.00 ✓	\$3,335,431.00 ✓	(\$250,000.00)
0021AB	1 Lot	Special calibration Services	\$632,016.00 ✓	\$792,016.00 ✓	\$160,000.00
0022AB	1 Lot	Transportation & Supply Services	\$1,048,502.00 ✓	\$1,058,502.00 ✓	\$10,000.00
0023AB	1 Lot	Contractor Travel	\$25,528.00 ✓	\$34,528.00 ✓	\$9,000.00
0024AB	1 Lot	NRC License - Radiac Lab	\$28,692.00 ✓	\$24,792.00 ✓	(\$3,900.00)
0025AB	1 Lot	NIST Calibrations	\$260,722.00 ✓	\$465,722.00 ✓	\$205,000.00
0026AB	1 Lot	Calibration Technical Orders	\$1,163,408.00 ✓	\$1,140,908.00 ✓	(\$22,500.00)
0027AB	1 Lot	Data NSP	\$0.00	\$0.00 ✓	\$0.00
0028AB	1 Lot	Contractor Acquired Property	\$140,162.00 ?	\$109,162.00 -	(\$31,000.00)
0029AB	1 Lot	Award Fee Reserve			
0030AB	1 Lot	Lease	\$2,354,848.00 ✓	\$2,707,248.00	\$352,400.00
Total modification increase			\$9,559,000.00	\$9,964,023.00	\$429,000.00

(Funding for CLIN 0029AB is as follows: \$135,868.68 paid in first award fee period

committed only

award fee CLIN)

ACRN AA ONLY → C. The total Delivery Order amount, <sup>ex</sup>(including CLIN 0029AB award fee reserve) is increased by [REDACTED] changing it FROM: [REDACTED] 0

TO: [REDACTED] 0 - need to add \$ [REDACTED] & actually paid  
\$ [REDACTED] actual obligation

D. This modification makes no other changes except as stated above.

Total DO = [REDACTED]  
 (ACRN AA  
 ACRN AB  
 [REDACTED] = TOTAL DO

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1 2</b>	
2. AMENDMENT/MODIFICATION NO. <b>F42630-95-D0684-000310</b>		3. EFFECTIVE DATE <b>09/02/97</b>		4. REQUISITION/PURCHASE REQ. NO. <b>F7656M5073</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Debra A. Luckeydoo/ 614-788-5042</b>		CODE <b>FY2333</b>		7. ADMINISTERED BY (If other than Item 6) <b>DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6115</b>		CODE <b>S3605A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6117</b>				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				X <b>F42630-95-D0684-0003</b> 10B. DATED (SEE ITEM 13) <b>10/07/96</b>			
CODE <b>05NF87</b>		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If required) <b>See Page 2 of 2</b> <b>Net Increase \$200,000 ACRN: AA</b> <b>Net Increase \$745.00 ACRN: AB</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <b>001</b> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <b>See Page 2</b>							

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <b>[REDACTED]</b>		16A. NAME AND TITLE OF SIGNER (Type or print) <b>DEBRA A. LUCKEYDOO Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR <b>[REDACTED]</b> <small>(Signature of person authorized to sign)</small>		16B. UNITED STATES OF AMERICA BY <b>[Signature]</b> <small>(Signature of Contracting Officer)</small>	
15C. DATE SIGNED <b>9-11-97</b>		16C. DATE SIGNED <b>9-16-97</b>	

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



Contract Modification Number F42630-95-D0684-D000310

A. The purpose of this modification is to: increase the amount of funds on CLIN 0028AB ACRN AB that were provided on modification D000305, increase the amount of funds on CLIN 0030AB to allow for the modification required to Building 98 and to correct the "from" and "to" amounts on modification D000309.

B. Change the amount of CLIN 0028AB

FROM: \$181,162.00 (EST)

TO: \$181,907.00

(Purchase Request Number F3666L72450100 in the amount of \$745.00)

For a line item increase of \$745.00

C. Change the amount of CLIN 0030AB

FROM: \$2,707,248.00

TO: \$2,907,248.00

(Purchase Request Number F6658L72390100 in the amount of \$200,000.00)

For a line item increase of \$200,000.00

D. The total delivery order amount is changed

FROM: \$9,881,177.68 (not including \$ [REDACTED] committed award fee)

TO: \$10,081,922.68 (not including \$ [REDACTED] committed award fee)

E. ACRN's AA and AB are changed to read as follows:

AA: 5773400 307 47D7 262400 04 59241 503000 \$10,004,177.68

AB: 5773080 177 47D7 841020 000000 2M9736 503000 \$77,745.00

F. The following identifies the current obligated CLIN dollars for Delivery Order 0003.

CLIN	QTY	DESCRIPTION	UNIT COST		NET CHANGE
			PREVIOUS	NEW	
0020AB	1 Lot	Recurring Calibrations Services	\$3,335,431.00	\$3,335,431.00	\$0.00
0021AB	1 Lot	Special calibration Services	\$792,016.00	\$792,016.00	\$0.00
0022AB	1 Lot	Transportation & Supply Services	\$1,058,502.00	\$1,058,502.00	\$0.00
0023AB	1 Lot	Contractor Travel	\$34,528.00	\$34,528.00	\$0.00
0024AB	1 Lot	NRC License - Radiac Lab	\$24,792.00	\$24,792.00	\$0.00
0025AB	1 Lot	NIST Calibrations	\$465,722.00	\$465,722.00	\$0.00
0026AB	1 Lot	Calibration Technical Orders	\$1,140,908.00	\$1,140,908.00	\$0.00
0027AB	1 Lot	Data NSP	\$0.00	\$0.00	\$0.00
0028AB	1 Lot	CAP (see note below)	\$186,162.00	\$186,907.00	\$745.00
0029AB	1 Lot	Award Fee (see note below)	\$135,868.68	\$135,868.68	\$0.00
0030AB	1 Lot	Lease	\$2,707,248.00	\$2,907,248.00	\$200,000.00
Total modification increase			\$9,881,177.68	\$10,081,922.68	\$200,745.00

CLIN 0028AB reflects ACRN's AA & AB dollars

CLIN 0029AB reflects the actual award fee paid to the contractor for the 1st award fee period.

It does not reflect the award fee reserve that has been committed only of \$ [REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <b>R</b>		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NO. <b>F42630-95-D0684-000311</b>		3. EFFECTIVE DATE <b>09/18/97</b>		4. REQUISITION/PURCHASE REQ. NO. <b>F7656M5073</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Debra A. Luckeydoo/ 614-788-5042</b>		CODE <b>FY2333</b>		7. ADMINISTERED BY (If other than Item 6) <b>DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6115</b>		CODE <b>S3605A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6117</b>				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				(X) <b>F42630-95-D0684-0003</b> 10B. DATED (SEE ITEM 13) <b>10/07/96</b>			
CODE <b>05NF87</b>		FACILITY CODE					

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

See Page 2 of 2

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

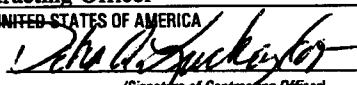
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) <b>DEBRA A. LUCKEYDOO Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED <b>9-25-97</b>
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

Contract Modification Number F42630-95-D0684-D000311

A. The purpose of this modification is to reprogram the distribution of funds on subject contract.

B. Funds are hereby distributed as follows:

CLIN	QTY	DESCRIPTION	UNIT COST		NET CHANGE
			PREVIOUS	NEW	
0020AB	1 Lot	Recurring Calibrations Services	\$3,335,431.00	\$3,305,431.00	(\$30,000.00)
0021AB	1 Lot	Special calibration Services	\$792,016.00	\$781,016.00	(\$11,000.00)
0022AB	1 Lot	Transportation & Supply Services	\$1,058,502.00	\$1,094,902.00	\$36,400.00
0023AB	1 Lot	Contractor Travel	\$34,528.00	\$33,528.00	(\$1,000.00)
0024AB	1 Lot	NRC License - Radiac Lab	\$24,792.00	\$37,092.00	\$12,300.00
0025AB	1 Lot	NIST Calibrations	\$465,722.00	\$513,722.00	\$48,000.00
0026AB	1 Lot	Calibration Technical Orders	\$1,140,908.00	\$1,120,908.00	(\$20,000.00)
0027AB	1 Lot	Data NSP	\$0.00		\$0.00
0028AB	1 Lot	CAP (see note below)	\$186,907.00	\$168,207.00	(\$18,700.00)
0029AB	1 Lot	Award Fee (see note below)	\$135,868.68	\$135,868.68	\$0.00
0030AB	1 Lot	Lease	\$2,907,248.00	\$2,891,248.00	(\$16,000.00)
Total modification increase			\$10,081,922.68	\$10,081,922.68	\$0.00

CLIN 0028AB reflects ACRN's AA & AB dollars

CLIN 0029AB reflects the actual award fee paid to the contractor for the 1st award fee period.

It does not reflect the award fee reserve that has been committed only on [REDACTED]

C. The accounting appropriation distribution remains unchanged:

ACRN AA: 5773400 307 47D7 262400 04 59241 503000 \$10,004,177.68

ACRN AB: 5773080 177 47D7 841020 000000 2M9736 503000 \$77,745

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
		R	1 2
2. AMENDMENT/MODIFICATION NO. F42630-95-D0684-000312	3. EFFECTIVE DATE 09/25/97 FY2333	4. REQUISITION/PURCHASE REQ. NO. F7656M5073	5. PROJECT NO. (if applicable)
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Debra A. Luckeydoo/ 614-788-5042	7. ADMINISTERED BY (if other than item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6113	CODE S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code) Wyle Laboratories, Inc. 813 Irving-Wick Dr. Heath, Ohio 43056-6117		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F42630-95-D0684-0003 10B. DATED (SEE ITEM 13) 10/07/96	
CODE 05NFB7		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers.			
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:			
(a) By completing items 8 and 16, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter. Growth each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. Accounting and Appropriation Data (if required) See Page 2 of 2			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 10 USC 137			
D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 001 copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.) See Page 2			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) [Redacted]		16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACT/ORDER NO. [Redacted]		16B. UNITED STATES OF AMERICA BY [Signature] (Signature of Contracting Officer)	
15C. DATE SIGNED 9-29-97		16C. DATE SIGNED 9-29-97	
15D. SIGNATURE OF PERSON AUTHORIZED TO SIGN (Signature of person authorized to sign)		STANDARD FORM 36 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Page 2 of 2

Contract Modification Number F42630-95-D0684-D000312

A. The purpose of this modification is to increase funds on CLIN 0022AB of subject contract.

B. Increase CLIN 0022AB by \$13,500, From: \$1,094,902.00  
To: \$1,108,402.00

C. Funds are hereby distributed as follows:

CLIN	QTY	DESCRIPTION	UNIT COST		NET CHANGE
			PREVIOUS	NEW	
0020AB	1 Lot	Recurring Calibrations Services	\$3,305,431.00	\$3,305,431.00	\$0.00
0021AB	1 Lot	Special calibration Services	\$781,016.00	\$781,016.00	\$0.00
0022AB	1 Lot	Transportation & Supply Services	\$1,094,902.00	\$1,108,402.00	\$13,500.00
0023AB	1 Lot	Contractor Travel	\$33,528.00	\$33,528.00	\$0.00
0024AB	1 Lot	NRC License - Radiac Lab	\$37,092.00	\$37,092.00	\$0.00
0025AB	1 Lot	NIST Calibrations	\$513,722.00	\$513,722.00	\$0.00
0026AB	1 Lot	Calibration Technical Orders	\$1,120,908.00	\$1,120,908.00	\$0.00
0027AB	1 Lot	Data NSP			\$0.00
0028AB	1 Lot	CAP (see note below)	\$188,207.00	\$188,207.00	\$0.00
0029AB	1 Lot	Award Fee (see note below)	\$135,868.68	\$135,868.68	\$0.00
0030AB	1 Lot	Lease	\$2,891,248.00	\$2,891,248.00	\$0.00
		Total modification increase	\$10,081,922.68	\$10,095,422.68	\$13,500.00

CLIN 0028AB reflects ACRN's AA & AB dollars

CLIN 0029AB reflects the actual award fee paid to the contractor for the 1st award fee period.

It does not reflect the award fee reserve that has been committed only of [REDACTED]

D. The accounting appropriation distribution is as follows:

ACRN AA: 5773400 307 47D7 262400 04 59241 503000 \$10,017,677.68 (increase \$13,500)

ACRN AB: 5773080 177 47D7 841020 000000 2M9736 503000 \$77,745

E. All other terms and conditions remain unchanged.

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115-200.9

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NO. 13		3. EFFECTIVE DATE 09/30/97		4. REQUISITION/PURCHASE REQ. NO. F7656M5073		5. PROJECT NO. (If applicable)	
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116  Debra A. Luckeydoo/ 614-788-5044		CODE FY2333		7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116		CODE S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				X F42630-95-D0684 10B. DATED (SEE ITEM 13) 12/15/95			
CODE 05NF8		FACILITY CODE					

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

AA: 5773400 307 47D7 262400 04 59241 503000 Increase \$123,081.04

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print)	
		DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	11/10/97



A. The purpose of this modification is to obligate funds on CLIN 0029AB in the amount of \$123,081.04 as determined by the Fee Determining Official for the period of 1 Oct 96 thru 31 Mar 97.

B. CLIN 0029 Award Fee, is increased by \$123,081.04 for the period of 1 Apr 97 thru 30 Sep 97, changing it as follows:

	<u>EARNED FEE</u>
FROM: 0029AB OPTION I FY-97	\$ 135,868.68

	<u>EARNED FEE</u>
TO: 0029AB OPTION I FY-97	\$ 258,949.72

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. C. ACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. 14	3. EFFECTIVE DATE 06/03/98	4. REQUISITION/PURCHASE REQ. NO. F7656M5073	5. PROJECT NO. (If applicable)
6. ISSUED BY AFMETCAL, Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol Zigan, 740-788-5042	CODE FY2333	7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116	CODE S3605A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W Heath, Ohio 43056-6116		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.  X F42630-95-D0684 0003 10B. DATED (SEE ITEM 13) 12/15/95	
CODE 05NF8	FACILITY CODE		

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

N/A

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

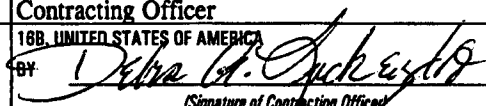
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 6-4-98

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



- A. The purpose of this modification is to reprogram the distribution of funds on this delivery order.
- B. Funds are hereby distributed as follows:

CLIN	QTY	DESCRIPTION	UNIT COST		NET CHANGE
			PREVIOUS	NEW	
0020AB	1 Lot	Recurring Calibrations Services	\$3,305,431.00	\$3,305,431.00	\$0.00
0021AB	1 Lot	Special calibration Services	\$781,016.00	\$781,016.00	\$0.00
0022AB	1 Lot	Transportation & Supply Services	\$1,108,402.00	\$1,108,402.00	\$0.00
0023AB	1 Lot	Contractor Travel	\$33,528.00	\$33,528.00	\$0.00
0024AB	1 Lot	NRC License - Radiac Lab	\$37,092.00	\$37,092.00	\$0.00
0025AB	1 Lot	NIST Calibrations	\$513,722.00	\$521,722.00	\$8,000.00
0026AB	1 Lot	Calibration Technical Orders	\$1,120,908.00	\$1,120,908.00	\$0.00
0027AB	1 Lot	Data NSP			\$0.00
0028AB	1 Lot	CAP (see note below)	\$168,207.00	\$168,207.00	\$0.00
0029AB	1 Lot	Award Fee (see note below)	\$258,949.72	\$258,949.72	\$0.00
0030AB	1 Lot	Lease	\$2,891,248.00	\$2,883,248.00	(\$8,000.00)
Total modification increase			\$10,218,503.72	\$10,218,503.72	\$0.00

CLIN 0028AB reflects ACRN's AA & AB dollars  
CLIN 0029AB reflects the actual award fee paid to the contractor for FY 97

C. The accounting appropriation distribution is as follows:  
ACRN AA: 5773400 307 47D7 262400 04 59241 503000 \$10,140,758.72  
ACRN AB: 5773080 177 47D7 841020 000000 2M9736 503000 \$77,745.00

D. All other terms and conditions remain unchanged.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

15

07/10/98

F7656M5073

6. ISSUED BY

CODE

FY2393

7. ADMINISTERED BY (If other than Item 4)

CODE

S3603A

AFMETCAL Det 1/MLK  
813 Irving-Wick Dr. W.  
Heath OH 43056-6116DCMC Dayton-Newark  
813 Irving-Wick Drive West  
Heath OH 43056-6116

Carol A. Zigan, 740-788-5042

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Wyle Laboratories, Inc.  
813 Irving-Wick Dr. W.  
Heath, Ohio 43056-6116

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X

F42630-95-D06840003

10B. DATED (SEE ITEM 13)

12/15/95

CODE 05NFB

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers☐ is extended,☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning

copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer

submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. Accounting and Appropriation Data (If required)

5773400 307 47D7 262400 04 59241 503000

NET INCREASE \$5,803.00

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(14) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/  
CONTRACT CLAUSE 4 I-552 AND I-553 52.243-2 ALTERNATE I

D. OTHER (Specify type of modification and authority)

## E. IMPORTANT:

Contractor:

☐ is not.☒ is required to sign this document and return

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

16A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF SIGNER (Type or print)

DEBRA A. LUCKEYDOO  
Contracting Officer

16B. CONTRACTOR/OFFEROR

16C. DATE SIGNED

7-17-98

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

11 Aug 98

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NAN 7840-01-188-0070

PREVIOUS EDITION UNUSABLE

Created using Perform Pro software.

STANDARD FORM 38 (REV. 10-88)  
Prescribed by GSA  
FPMR (48 CFR) 53.244

98-08-11 A10:00 IN

A. The purpose of this modification is to increase funds for CLIN 0030AB of subject contract.

B. Increase the Delivery Order CLIN's as follows:

CLIN	QTY	DESCRIPTION	UNIT COST		NET CHANGE
			PREVIOUS	NEW	
/ 0020AB	1 Lot	Recurring Calibrations Services	\$3,305,431.00	\$3,305,431.00	\$0.00
- 0021AB	1 Lot	Special calibration Services	\$781,016.00	\$781,016.00	\$0.00
- 0022AB	1 Lot	Transportation & Supply Services	\$1,108,402.00	\$1,108,402.00	\$0.00
- 0023AB	1 Lot	Contractor Travel	\$33,528.00	\$33,528.00	\$0.00
- 0024AB	1 Lot	NRC License - Radiac Lab	\$37,092.00	\$37,092.00	\$0.00
- 0025AB	1 Lot	NIST Calibrations	\$521,722.00	\$521,722.00	\$0.00
- 0026AB	1 Lot	Calibration Technical Orders	\$1,120,908.00	\$1,120,908.00	\$0.00
- 0027AB	1 Lot	Data NSP			\$0.00
- 0028AB	1 Lot	CAP (see note below)	\$168,207.00	\$168,207.00	\$0.00
- 0029AB	1 Lot	Award Fee (see note below)	\$258,949.72	\$258,949.72	\$0.00
- 0030AB	1 Lot	Lease	\$2,883,248.00	\$2,889,051.00	\$5,803.00
Total modification increase			\$10,218,503.72	\$10,224,306.72	\$5,803.00

CLIN 0028AB reflects ACRN's AA & AB dollars

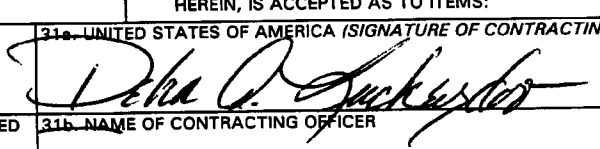
CLIN 0029AB reflects the actual award fee paid to the contractor for FY 97

C. Increase the total Delivery Order amount by \$5,803,

FROM: \$10,218,503.72

TO: \$10,224,306.72

D. This modification makes no other changes except as noted above.

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER F6656L72540102		PAGE 1 OF 1	
2. CONTRACT NO. F42630-95-D0684		3. AWARD/EFFECTIVE DATE 10/01/97		4. ORDER NUMBER 0004		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY AFMETCAL DET 1/MLK CONTRACTING 813 IRVING-WICK DR W. SUITE 4M HEATH OH 43056-6116  DEBRA A. LUCKEYDOO 614-788-5044				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISAV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
						12. DISCOUNT TERMS NET 30	
						13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
						13b. RATING DXA1	
15. DELIVER TO SEE ATTACHED				16. ADMINISTERED BY DCMAO DAYTON-NEWARK AREA C, BLDG 30 1725 VAN PATTON DR, WPAFB OH 45433-5302		CODE S3605A	
17a. CONTRACTOR/OFFEROR		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER NEW DOMINION PO BOX 182041 COLUMBUS OH 43218-2041	
TELEPHONE NO.				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		JCN:AFMETCAL DET 1-98-0001 FAR 52.232-18 AVAILABILITY OF FUNDS (APR 1984) SEE ATTACHED FOR FULL TEXT <i>(Attach Additional Sheets as Necessary)</i>					
						23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA AC: 5783400 308 47D7 262400 04 59241 503000				(Contingency for Award Fee (Committed only) [REDACTED])		26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$10,058,300.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE _____ OFFER <input type="checkbox"/> DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER DEBRA A. LUCKEYDOO		31c. DATE SIGNED 9-29-97	
32a. QUANTITY IN COLUMN 21 HAS BEEN  <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER PARTIAL FINAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		35. AMOUNT VERIFIED CORRECT FOR	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
				42a. RECEIVED BY (Print)		40. PAID BY	
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

**52.232-18 - AVAILABILITY OF FUNDS (APR 84) -- FUNDS ARE NOT PRESENTLY AVAILABLE FOR THIS CONTRACT. THE GOVERNMENT'S OBLIGATION UNDER THIS CONTRACT IS CONTINGENT UPON THE AVAILABILITY OF APPROPRIATED FUNDS FROM WHICH PAYMENT FOR CONTRACT PURPOSES CAN BE MADE. NO LEGAL LIABILITY ON THE PART OF THE GOVERNMENT FOR ANY PAYMENT MAY ARISE UNTIL FUNDS ARE MADE AVAILABLE TO THE CONTRACTING OFFICER FOR THIS CONTRACT AND UNTIL THE CONTRACTOR RECEIVES NOTICE OF SUCH AVAILABILITY, TO BE CONFIRMED IN WRITING BY THE CONTRACTING OFFICER.**

**0020 Calibration Services AFMSL Operations**

(Recurring)

Applicable Specification : Contract Attachment 1, Metrology Performance

Work Statement Dated 21 Apr 1995.

This CLIN is Cost Plus Award Fee.

Period of Performance: 1 Oct 1997 thru 30 Sep 1998

Inspection: Origin

Acceptance: Origin

FOB: Origin

PR NR: F6656L72540102

PR LI: 0001

ACRN: AC

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0020AC	OPTION II	FY-98	1 LO	<del>\$ 3,594,000</del> <del>180,000</del> 2,180,000 3,000,000	<del>\$ 3,594,000</del> <del>-180,000 - 01</del> 2,180,000 - 02 3,000,000 - 00

0021 Calibration Services. Special Calibrations (Including Acceptance Testing, Foreign Military Sales, Interservice and AFMETCAL MGM Directed).  
Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.  
This CLIN is Cost Plus Award Fee.  
Period of Performance: 1 Oct 1997 thru 30 Sep 1998  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

*Contract Cal = \$887,270 - 04  
1,207,982 - 05*

PR NR: F6656L72540103  
PR LI: 0002  
ACRN: AC

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0021AC	OPTION II	FY-98	1 LO	\$ <del>787,500</del> 40,000 <del>447,500</del> 700,000 - 06	\$ <del>787,500</del> 40,000 - 01 <del>447,500</del> - 02 1,287,270 - 04 1,207,982 - 05 1,907,982 - 06

0022 Calibration Services - Transportation & Supply Services. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995  
This CLIN is Cost Plus Award Fee.  
Period of Performance: 1 Oct 1997 thru 30 Sep 1998  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6656L72540104  
PR LI: 0003  
ACRN: AC

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0022AC	OPTION II	FY-98	1 LO	\$ <del>4,200,000</del> 58,000 600,000 1,500,000	\$ <del>4,200,000</del> 58,000 - 01 600,000 - 02 1,500,000 - 06

0023 Calibration Services - Contractor Travel as Authorized by the ACO. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.

This CLIN is Cost Reimbursable.

Period of Performance: 1 Oct 1997 thru 30 Sep 1998

Inspection: Origin

Acceptance: Origin

FOB: Origin

PR NR: F6656L72540105

PR LI: 0004

ACRN: AC

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0023AC	OPTION II	FY-98	1 LO	<del>\$ 33,600-</del> 12,000 18,000 30,000	<del>\$ 33,600-</del> 12,000 - 01 18,000 - 02 30,000 - 06

0024 Calibration Services - NRC Radiac License Fee. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.

This CLIN is Cost Reimbursable.

Period of Performance: 1 Oct 1997 thru 30 Sep 1998

Inspection: Origin

Acceptance: Origin

FOB: Origin

PR NR: F6656L72540106

PR LI: 0005

ACRN: AC

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0024AC	OPTION II	FY-98	1 LO	<del>\$ 5,000-</del> 250 1,000 5,000	<del>\$ 5,000-</del> 250 - 01 1,000 - 02 5,000 - 06

0025 NIST Calibration Services. Applicable Specification: Contract Attachment 1,  
Metrology Performance Work Statement Dated 21 Apr 1995.  
This CLIN is Cost Reimbursable  
Period of Performance: 1 Oct 1997 thru 30 Sep 1998  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6656L72540107  
PR LI: 0006  
ACRN: AC

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0025AC	OPTION II	FY-98	1 LO	<del>\$ 525,000</del> 27,000 95,996 255,000	<del>\$ 525,000</del> 27,000 -01 95,996 -02 255,000 -06

0026 Calibration Technical Orders (Including Publication, Distribution, and  
Administration). Applicable Specification: Contract Attachment 1,  
Metrology Performance Work Statement Dated 21 Apr 1995.  
This CLIN is Cost Plus Award Fee  
Period of Performance: 1 Oct 1997 thru 30 Sep 1998  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6656L72540108  
PR LI: 0007  
ACRN: AC

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0026AC	OPTION II	FY-98	1 LO	<del>\$ 1,438,200</del> 61,000 600,000 964,000	<del>\$ 1,438,200</del> 61,000 -01 600,000 -02 964,000 -06



0027 Data In Accordance With Exhibit "A" (DD Form 1423)(CDRLs A001-A036). APPLICABLE TO CLINs 0020-0026. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.

Inspection: IAW DD Form 1423  
Acceptance: IAW DD Form 1423  
FOB: IAW DD Form 1423

PR NR: F6656L72540109  
PR LI: 0008  
ACRN: AC

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0027AC	OPTION II	FY-98	1 LO	NSP	NSP

0028 Contractor Acquired Property (CAP) for Metrology Effort. Contractor Acquired Purchased Parts, subcontracted parts and materials (including Those required to manufacture/produce items), covered in Metrology Technical Exhibit 5, that are not available from Government sources and determined to be direct materials in accordance with FAR 31. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.

This CLIN is Cost Reimbursable.

Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6656L72540110  
PR LI: 0009  
ACRN: AC

*CAP-870,665.06*

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0028AC	OPTION II	FY-98	1 LO	<del>\$ 150,000</del> 80,000 75,000 120,000-06	<del>\$ 150,000</del> 80,000 -01 75,000 -02 190,005-06

0029 Award Fee. In accordance with Metrology Award Fee Plan. This CLIN will be used only for payment of the earned award fee. Applicable to CLINs 0020, 0021, 0022, 0026 and 0027.

Period of Performance: 1 Oct 1997 thru 30 Sep 1998

Inspection: Origin

Acceptance: Origin

FOB: Origin

PR NR: F6656L72540111

PR LI: 0010

ACRN: AC

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0029AC	OPTION II	FY-98		TBD	TBD

0030 Lease Costs. Applicable Specification: contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.

This is CLIN is Cost Reimbursable.

Inspection: Origin

Acceptance: Origin

FOB: Origin

PR NR: F6656L72540112

PR LI: 0011

ACRN: AC

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0030AC	OPTION II	FY-98	1 LO	<del>\$2,625,000</del> 124,550 885,000 1,000,400	<del>\$2,625,000</del> 124,550 885,000 - 02 1,000,400 - 06

ACRN AC: 5783400 308 47D7 262400 04 59241 503000 \$10,058,300.00

Contingency for Award Fee (Committed Only) \$

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE <b>R</b>	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. <b>F42630-95-D0684-000401</b>	3. EFFECTIVE DATE <b>10/07/97</b>	4. REQUISITION/PURCHASE REQ. NO. <b>F6656L7254</b>	5. PROJECT NO. (If applicable) <b>S3605A</b>
6. ISSUED BY <b>AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116</b>  <b>Debra A. Luckeydoo/ 614-788-5044</b>	CODE <b>FY2333</b>	7. ADMINISTERED BY (If other than Item 6) <b>DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6115</b>	CODE <b>S3605A</b>
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6117</b>		(X) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.  X <b>F42630-95-D0684-0004</b> 10B. DATED (SEE ITEM 13) <b>10/07/96</b>	
CODE <b>05NF87</b>		FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting and Appropriation Data (If required)**

**See Attached**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

**See Page 2**

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print)	
		<b>DEBRA A. LUCKEYDOO Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Debra A. Luckeydoo</i>	16C. DATE SIGNED <i>7 Oct 97</i>
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

Created using Perform Pro software.

STANDARD FORM 38 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

A. The purpose of this modification is to:

1. Add funds and delete FAR 52.232-18, Availability Of Funds, from the Delivery Order
2. Change blocks 3, 13b, 17a, 20, 25 and 26 of the SF 1449.

B. Funds in the amount of \$500,000 are hereby added to this Delivery Order. Accounting Appropriation Data ACRN AC shall be as follows:

AC: 5783400 308 47D7 262400 04 59241 503000 \$500,000

C. Replace the SF1449 issued 29 Sep 97 with the attached SF1449, (7 pages)

Atch: SF1449, dtd 7 Oct 97, (7 pages)

NOTE TO DFAS COLUMBUS CENTER NEW DOMINION: Payment of this delivery order requires manual payments.

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER F6656L72540102		PAGE 1 OF 1	
2. CONTRACT NO. F42630-95-D0684		3. AWARD/EFFECTIVE DATE 10/07/09		4. ORDER NUMBER 0004		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No collect calls)		8. SOLICITATION ISSUE DATE	
9. ISSUED BY AFMETCAL DET 1/MLK CONTRACTING 813 IRVING-WICK DR W. SUITE 4M HEATH OH 43056-6116  DEBRA A. LUCKEYDOO 614-788-5044		CODE		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISAV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DOA1 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE ATTACHED		CODE		18. ADMINISTERED BY DCMAO DAYTON-NEWARK AREA C, BLDG 30 1725 VAN PATTON DR, WPAFB OH 45433-5302		CODE S3605A	
17a. CONTRACTOR/OFFEROR WYLE LABORATORIES, INC. 813 IRVING-WICK DRIVE WEST, HEATH, OH 43056-6117 TELEPHONE NO. (614) 788-5041		CODE 05NF8 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER NEW DOMINION PO BOX 182041 COLUMBUS OH 43218-2041		CODE	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	JCN:AFMETCAL DET 1-98-0001 NOTE TO DFAS: MANUAL PAYMENTS MUST BE MADE DUE TO MULTIPLE ACRN's (Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA AC: 5783400 308 47D7 262400 04 59241 503000						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$500,000.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES				29. AWARD OF CONTRACT: REFERENCE OFFER			
<input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER				30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER DEBRA A. LUCKEYDOO	
						31c. DATE SIGNED 7 Oct 97	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER PARTIAL FINAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		35. AMOUNT VERIFIED CORRECT FOR	
						37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE		40. PAID BY	
				42a. RECEIVED BY (Print)			
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

0020 Calibration Services AFMSL Operations  
(Recurring)

Applicable Specification : Contract Attachment 1, Metrology Performance

Work Statement Dated 21 Apr 1995.

This CLIN is Cost Plus Award Fee.

Period of Performance: 1 Oct 1997 thru 30 Sep 1998

Inspection: Origin

Acceptance: Origin

FOB: Origin

PR NR: F6656L72540102

PR LI: 0001

ACRN: AC

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0020AC	OPTION II	FY-98	1 LO	\$ 180,000	\$ 180,000

0021 Calibration Services. Special Calibrations (Including Acceptance Testing, Foreign Military Sales, Interservice and AFMETCAL MGM Directed).  
Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.  
This CLIN is Cost Plus Award Fee.  
Period of Performance: 1 Oct 1997 thru 30 Sep 1998  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6656L72540103

PR LI: 0002

ACRN: AC

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0021AC	OPTION II	FY-98	1 LO	\$ 40,000	\$ 40,000

0022 Calibration Services - Transportation & Supply Services. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995  
This CLIN is Cost Plus Award Fee.  
Period of Performance: 1 Oct 1997 thru 30 Sep 1998  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6656L72540104

PR LI: 0003

ACRN: AC

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0022AC	OPTION II	FY-98	1 LO	\$ 58,000	\$ 58,000

0023 Calibration Services - Contractor Travel as Authorized by the ACO. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.  
This CLIN is Cost Reimbursable.  
Period of Performance: 1 Oct 1997 thru 30 Sep 1998  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6656L72540105

PR LI: 0004

ACRN: AC

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0023AC	OPTION II	FY-98	1 LO	\$ 1,200	\$ 1,200

0024 Calibration Services - NRC Radiac License Fee. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.  
This CLIN is Cost Reimbursable.  
Period of Performance: 1 Oct 1997 thru 30 Sep 1998  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6656L72540106

PR LI: 0005

ACRN: AC

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0024AC	OPTION II	FY-98	1 LO	\$ 250	\$ 250



0025 NIST Calibration Services. Applicable Specification: Contract Attachment 1,  
Metrology Performance Work Statement Dated 21 Apr 1995.  
This CLIN is Cost Reimbursable  
Period of Performance: 1 Oct 1997 thru 30 Sep 1998  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6656L72540107  
PR LI: 0006  
ACRN: AC

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0025AC	OPTION II	FY-98	1 LO	\$ 27,000	\$27,000

0026 Calibration Technical Orders (Including Publication, Distribution, and  
Administration). Applicable Specification: Contract Attachment 1,  
Metrology Performance Work Statement Dated 21 Apr 1995.  
This CLIN is Cost Plus Award Fee  
Period of Performance: 1 Oct 1997 thru 30 Sep 1998  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6656L72540108  
PR LI: 0007  
ACRN: AC

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0026AC	OPTION II	FY-98	1 LO	\$ 61,000	\$ 61,000

0027 Data In Accordance With Exhibit "A" (DD Form 1423)(CDRLs A001-A036). APPLICABLE TO CLINs 0020-0026. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.  
Inspection: IAW DD Form 1423  
Acceptance: IAW DD Form 1423  
FOB: IAW DD Form 1423

PR NR: F6656L72540109  
PR LI: 0008  
ACRN: AC

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0027AC	OPTION II	FY-98	1 LO	NSP	NSP

0028 Contractor Acquired Property (CAP) for Metrology Effort. Contractor Acquired Purchased Parts, subcontracted parts and materials (including Those required to manufacture/produce items), covered in Metrology Technical Exhibit 5, that are not available from Government sources and determined to be direct materials in accordance with FAR 31. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.  
This CLIN is Cost Reimbursable.  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6656L72540110  
PR LI: 0009  
ACRN: AC

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0028AC	OPTION II	FY-98	1 LO	\$ 8,000	\$ 8,000

0029 Award Fee. In accordance with Metrology Award Fee Plan. This CLIN will be used only for payment of the earned award fee. Applicable to CLINs 0020, 0021, 0022, 0026 and 0027.

Period of Performance: 1 Oct 1997 thru 30 Sep 1998

Inspection: Origin

Acceptance: Origin

FOB: Origin

PR NR: F6656L72540111

PR LI: 0010

ACRN: AC

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0029AC	OPTION II	FY-98		TBD	TBD

0030 Lease Costs. Applicable Specification: contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.

This is CLIN is Cost Reimbursable.

Inspection: Origin

Acceptance: Origin

FOB: Origin

PR NR: F6656L72540112

PR LI: 0011

ACRN: AC

<u>SUB-CLIN</u>	<u>OPTION</u>	<u>FISCAL YEAR</u>	<u>QTY/ UNIT</u>	<u>UNIT EST COST</u>	<u>TOTAL EST COST</u>
0030AC	OPTION II	FY-98	1 LO	\$124,550	\$124,550

ACRN AC: 5783400 308 47D7 262400 04 59241 503000 \$500,000

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE R	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 11/07/97	4. REQUISITION/PURCHASE REQ. NO. F6656L7254	5. PROJECT NO. (If applicable)		
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Debra A. Luckeydoo/ 614-788-5044	CODE FY2333	7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116		CODE S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. X F42630-95-D0684	
CODE 05NF8				10B. DATED (SEE ITEM 13) 12/15/95	
FACILITY CODE					

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

5783400 308 47D7 262400 04 59241 503000 NET INCREASE \$4,500,000.00

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print)	
		DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 11/20/97
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

A. The purpose of this modification is to increase funds on subject contract.

B. Increase the Delivery Order CLINs as follows:

<u>SUB-CLIN</u>	<u>PREVIOUS UNIT EST COST</u>	<u>NEW UNIT EST COST</u>	<u>NET CHANGE (INCREASE)</u>
0020AC	\$ 180,000	\$ 2,000,000	\$ 1,820,000
0021AC	\$ 40,000	\$ 400,000	\$ 360,000
0022AC	\$ 58,000	\$ 600,000	\$ 542,000
0023AC	\$ 1,200	\$ 18,000	\$ 16,800
0024AC	\$ 250	\$ 1,000	\$ 750
0025AC	\$ 27,000	\$ 95,996	\$ 68,996
0026AC	\$ 61,000	\$ 600,000	\$ 539,000
0027AC	NSP	NSP	NSP
0028AC	\$ 8,000	\$ 75,000	\$ 67,000
0029AC	\$ -	\$ [REDACTED]	\$ [REDACTED]
0030AC	\$ 124,550	\$ 885,000	\$ 760,450
<b>TOTAL</b>		\$ [REDACTED]	\$ [REDACTED]

C. Increase the total Delivery Order amount by \$4,500,000  
FROM: \$ 500,000  
TO: \$5,000,000

D. This modification makes no other changes except as noted above.

4/17/96  
[Handwritten signature/initials]  
[Handwritten text]

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. F42630-95-D0684-D000403	3. EFFECTIVE DATE 11/10/97	4. REQUISITION/PURCHASE REQ. NO. F6656L7254	5. PROJECT NO. (If applicable)
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Debra A. Luckeydoo/ 614-788-5044	CODE FY2333	7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116	CODE S3605A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116	(X) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO.
	X F42630-95-D0684
	10B. DATED (SEE ITEM 13) 12/15/95
CODE 05NPF8	FACILITY CODE

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

SEE ATTACHED

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY <i>Debra A. Luckeydoo</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 11/20/97

A. The purpose of this modification is to correct modification 02 issued 7 Nov 97.

B. Change the amount obligated in block 12 of the Standard Form 30 dated 7 Nov 97

FROM: 5783400 308 47D7 262400 04 59241 503000 NET INCREASE \$4,500,000

TO: 5783400 308 47D7 262400 04 59241 503000 NET INCREASE \$4,174,996.00

(The contingent liability for CLIN 0029, [REDACTED] remains committed only)

C. Change page 2 of modification 02 to read as follows:

Increase the Delivery Order CLINs as follows:

Chg 2 SUB-CLIN	PREVIOUS UNIT EST COST	NEW UNIT EST COST	NET CHANGE
0020AC	\$ 180,000	\$ 2,000,000	\$ 1,820,000
0021AC	\$ 40,000	\$ 400,000	\$ 360,000
0022AC	\$ 58,000	\$ 600,000	\$ 542,000
0023AC	\$ 1,200	\$ 18,000	\$ 16,800
0024AC	\$ 250	\$ 1,000	\$ 750
0025AC	\$ 27,000	\$ 95,996	\$ 68,996
0026AC	\$ 61,000	\$ 600,000	\$ 539,000
0027AC	NSP	NSP	NSP
0028AC	\$ 8,000	\$ 75,000	\$ 67,000
0029AC	\$ -	-	-
0030AC	\$ 124,550	\$ 885,000	\$ 760,450
TOTAL		\$ 4,674,996	\$ 4,174,996

(The contingent liability for CLIN 0029AC shall remain committed only in the amount of

[REDACTED]

C. Increase the total Delivery Order amount by \$4,174,996,

FROM: \$ 500,000.00

TO: \$4,674,996.00

D. this modification makes no other changes except as noted above.

## AMENDMENT OF SOLICITATION

## MODIFICATION OF CONTRACT

TRACT ID CODE

PAGE OF PAGES

## 2. AMENDMENT/MODIFICATION NO.

04

## 3. EFFECTIVE DATE

11/03/97

## 4. REQUISITION/PURCHASE REQ. NO.

F7656M3073

## 5. PROJECT NO. (if applicable)

## 6. ISSUED BY

CODE

FY2333

## 7. ADMINISTERED BY (if other than item 4)

CODE

S3605A

AFMETCAL Det 1/MLK  
813 Irving-Wick Dr. W.  
Heath OH 43056-6116DCMC Dayton-Newark  
813 Irving-Wick Drive West  
Heath OH 43056-6116

Debra A. Luckeydoo/ 614-788-5044

## 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

Wyle Laboratories, Inc.  
813 Irving-Wick Dr. W.  
Heath, Ohio 43056-6116

## 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

## 10A. MODIFICATION OF CONTRACT/ORDER NO.

X F42690-95-D0684/D0004

10B. DATED (SEE ITEM 12)

12/15/95

CODE 03NFB

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 10. The hour and date specified for receipt of offers☐ is extended.☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 9 and 10, and returning

copies of the amendment (b) By acknowledging receipt of this amendment on each copy of the offer

submitted or (c) By separate teletype or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. Accounting and Appropriation Data (if required)

see attached

NET INCREASE: \$887,270.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation and, and, SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAR 43.102(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/  
CONTRACT CLAUSE 1-552 AND 1-553 52.243-2 ALTERNATE I

D. OTHER (Specify type of modification and authority)

## E. IMPORTANT:

Contractor

☐ is not.☒

is required to sign this document and return

1 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

## 15A. NAME AND TITLE OF SIGNER (Type or print)

## 16A. NAME AND TITLE OF SIGNER (Type or print)


DEBRA A. LUCKEYDOO  
Contracting Officer

## 15B. CONTRACT/ORDER NO.

## 15C. DATE SIGNED

11-25-97

## 16B. UNITED STATES OF AMERICA

BY   
(Signature of Contracting Officer)

## 16C. DATE SIGNED

11-26-97

NON 75-01-153-0070

Created using ParForm Pro software.

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA  
FPMR (41 CFR) 101-11.6

NO. 254 P. 5/6

AFMETCAL DET 1/MLK

NOV. 21. 1997 5:04PM



A. The purpose of this modification is to add accounting appropriation numbers (ACRNs) and monies to CLIN 0021AC.

B. Add the following to CLIN 0021AC of this delivery order:

MAJCOM	ACRN	FUND CITE	AMOUNT
HQ AFSPC	AD	5783400 308 83MH 10031M 01 59290 525700	\$213,244.00
HQ PACAF	AE	5783400 308 7413 190239 01 59280 G9806251 668300	\$87,995.00
HQ AMC	AF	5783400 308 65NJ 100272 02 56992 525700	\$67,572.00
AFRCCAFO	AG	5783740 548 6298 102700 01 546 503000	\$150,000.00
HQ ACC	AH	5783400 308 7874 732R50 01 592 667100	\$236,042.00
HQ USAFE	AI* AP	5783400 308 8040 C42R50 01 56980	\$41,998.00
HQ AFMC	AJ	5783400 308 47D7 262400 04 59260 50300	\$90,419.00

NOTE: Wyle Laboratories shall accept no workload from any Major Command other than what has provided funds and is listed above.

C. The Total Estimated Cost for ACRN: AC 5783400 308 47D7 262400 04 59241 503000 shall remain \$787,500.

D. The Total Estimated Cost for this CLIN is changed FROM: \$ 787,500.00  
TO: \$1,674,770.00

for a total increase of \$887,270.00 *OK*



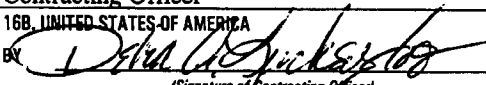
E. The Total Delivery Order amount is changed FROM: \$4,674,996.00  
TO: \$5,562,266.00 *OK*

F. The contractor shall track and report the workload on this CLIN in the same manner that the FMS workload is tracked and reported, i.e., track by Major Command (MAJCOM) and report on the monthly A010 report by identifying the MAJCOM, ACRN and dollar amount expended. They are also to be identified separately, i.e. calibrated (and total dollars) and repaired (and total dollars) such as: HQ ACC calibrated \$xxx  
HQ ACC repaired \$xxx

G. For billing purposes, the ACRN with the fund cite and the exact dollar amount for that fund cite, **MUST** be itemized on each month's bill. DFAS must initiate manual payments to ensure the funds are taken from the proper fund cite.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. ACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. 05		3. EFFECTIVE DATE 11/03/97		4. REQUISITION/PURCHASE REQ. NO. F7656M5073	
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116  Debra A. Luckeydoo/ 614-788-5044		7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116		5. PROJECT NO. (If applicable)  CODE S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116				(X) 9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				X F42630-95-D0684/D0004 10B. DATED (SEE ITEM 13) 12/15/95	
CODE 05NF8		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If required) see attached					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT\ CONTRACT CLAUSE I-552 AND I-553 52.243-2 ALTERNATE I D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Page 2					

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 		16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACT OR OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
15C. DATE SIGNED 1-6-98		16C. DATE SIGNED 1-27-98	

A. The purpose of this modification is to correct modification 04 and updating the accounting appropriation numbers (ACRNs) and monies to CLIN 0021AC.

B. Replace the chart provided for CLIN 0021AC on modification 04 with the following. It adds MAJCOM's and increases funding on CLIN 0021AC of this delivery order:

MAJCOM	ACRN	FUND CITE	AMOUNT	PREV AMT
HQ AFSPC	AD	5783400 308 83MH 10031M 01 59290 525700	\$213,244.00	\$213,244.00
HQ PACAF	AE	5783400 308 7413 190239 01 59280 G9806251 668300	\$87,995.00	\$87,995.00
HQ AMC	AF	5783400 308 65NJ 100272 02 56992 525700	\$67,572.00	\$67,572.00
AFRCCAFO	AG	5783740 548 6298 102700 01 546 503000	\$150,000.00	\$150,000.00
HQ ACC	AH	5783400 308 7874 732R50 01 592 667100	\$236,042.00	\$236,042.00
HQ USAFE	AI	5783400 308 8040 C42R50 01 56980	\$41,998.00	\$41,998.00
HQ AFMC	AJ	5783400 308 47D7 262400 04 59260 50300	\$90,419.00	\$90,419.00
AIR NAT'L GUARD	AK	5783840 588 41L7 022700 01 54601 875800 H98-50	\$138,698.00	\$0.00
HQ AETC	AL	5783400 308 6410 180210 03 546CD 660700 S98210150	\$119,362.00	\$0.00
HQ AFMC TEST CNTRS	AM	5783600 298 4721 6606TS 101900 592 65807F 667100 F27900	\$57,652.00	\$0.00
USFAA	AN	5783400 308 9310 622450 03 592 525700 S5798067	\$5,000.00	\$0.00
TOTAL			\$1,207,982.00	\$887,270.00

**NOTE:** Wyle Laboratories shall accept no workload from any Major Command other than what has provided funds and is listed above.

C. Modification 04 stated the fund for ACRN AC of this CLIN to be \$787,500. This was in error. The funds for ACRN AC shall remain \$400,000.  
(ACRN: AC 5783400 308 47D7 262400 04 59241 503000 \$400,000.

*(para D of modification 04 changed this CLIN from \$787,500 to \$1,674,770.00. It should have been changed from \$400,000 to \$1,287,270.00)*

D. The Total Estimated Cost for this CLIN is changed FROM: \$1,287,270.00  
TO: \$1,607,982.00  
for a total increase of \$320,712.00

E. The Total Delivery Order amount is changed FROM: \$5,562,266.00  
TO: \$5,882,978.00

F. The contractor shall track and report the workload on this CLIN in the same manner that the FMS workload is tracked and reported, i.e., track by Major Command (MAJCOM) and report on the monthly A010 report by identifying the MAJCOM, ACRN and dollar amount expended. They are also to be identified separately, i.e. calibrated (and total dollars) and repaired (and total dollars) such as: HQ ACC calibrated \$xxx  
HQ ACC repaired \$xxx

G. For billing purposes, the ACRN with the fund cite and the exact dollar amount for that fund cite, **MUST** be itemized on each month's bill. DFAS must initiate manual payments to ensure the funds are taken from the proper fund cite.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES	
2. AMENDMENT/MODIFICATION NO. 06		3. EFFECTIVE DATE 02/10/09		4. REQUISITION/PURCHASE REQ. NO. F7656M50738	
5. PROJECT NO. (If applicable)		6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Debra A. Luckeydoo/ 614-788-5044		7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 05NF8		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. X F42630-95-D0684/D0004 10B. DATED (SEE ITEM 13) 12/15/95	

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

See Attached

NET INCREASE: \$3,070,665

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

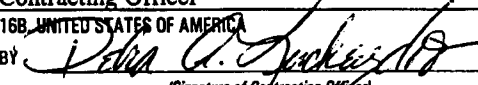
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2 thru 4

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print)	
		DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	02/10/98

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

A. The purpose of this modification is to:

1. Add the ACRN to modifications 02 and 03,
2. Change the ACRN for HQ USAFE on CLIN 0021 that was added in modification 04,
3. Add funding with separate ACRNs to CLIN 0028 and
4. Increase the total funds on this delivery order.

B. Add ACRN AC to block 12 in modification 02 dated 7 Nov 97 and to paragraph B in modification 03 dated 10 Nov 97.

C. Change CLIN 0021AC ACRN for HQ USAFE from AI to AP as follows:

<b>FROM:</b>			
HQ USAFE	AI	5783400 308 8040 C42R50 01 56980	\$41,998.00      \$41,998.00
<b>TO:</b>			
HQ USAFE	AP	5783400 308 8040 C42R50 01 56980	\$41,998.00      \$41,998.00

D. Increase CLIN 0028 to allow for the purchase of a 2-Stage Track System, an Oscilloscope Calibration System, a Low Level Laser Power Meter with Detector and a Resistance Standard as requested by Wyle 2 October 1997. Change the total amount of CLIN 0028AC

**FROM: \$ 75,000.00**

**TO: \$190,665.00**

For a total line item increase of \$70,665.00

Add the following to CLIN 0028:

1 EA	2-Stage Track System (Reference J.L Shepherd Model 150R Stage 2	<b>NOT TO EXCEED</b>	\$43,500.00
ACRN: AQ	5783080 178 47D7 841020 000000 W98U31 503000		\$43,500.00

1 EA	Oscilloscope Calibration System	<b>NOT TO EXCEED</b>	\$19,500.00
ACRN: AR	5783080 178 47D7 841020 000000 W98U14 503000		\$19,500.00

1 LO	Low Level Laser Power Meter with Detector (Reference Newport Model 1815-C with Model 818-SL Low Power Detector)	<b>NOT TO EXCEED</b>	\$ 1,165.00
ACRN: AS	5783080 178 47D7 841020 000000 W98U32 503000		\$ 1,165.00

1 EA	Resistance Standard (Reference Aeonz RBC 100)	<b>NOT TO EXCEED</b>	\$ 6,500.00
ACRN: AT	5783080 178 47D7 841020 000000 W98U22 503000		\$ 6,500.00

Contract Modification Number F42630-95-D0684-D000406

E. Additional funds for ACRN AC are added in the amount of \$3,000,000 to this delivery order, changing ACRN AC

**FROM:**

AC 5783400 308 74D7 262400 04 59241 503000 \$4,674,996

**TO:**

AC 5783400 308 74D7 262400 04 59241 503000 \$7,674,996

F. Funds for ACRN AC, AQ, AR, AS and AT are distributed as follows:

Chg 6 SUB-CLIN	PREVIOUS UNIT EST COST	NEW UNIT EST COST	NET CHANGE	
0020AC	\$ 2,000,000	\$ 3,000,000	\$ 1,000,000	
0021AC	\$ 400,000	\$ 700,000	\$ 300,000	
CON/CAL	\$ 1,207,982	\$ 1,207,982	\$ -	
0022AC	\$ 600,000	\$ 1,000,000	\$ 400,000	
0023AC	\$ 18,000	\$ 30,000	\$ 12,000	
0024AC	\$ 1,000	\$ 5,000	\$ 4,000	
0025AC	\$ 95,996	\$ 255,000	\$ 159,004	
0026AC	\$ 600,000	\$ 964,996	\$ 364,996	
0027AC	\$ -	\$ -	\$ -	
0028AC	\$ 75,000	\$ 120,000	\$ 115,665	\$ 45,000
CAP	\$ -	\$ 70,665		\$ 70,665
0029AC	\$ -	\$ -	\$ -	
0030AC	\$ 885,000	\$ 1,600,000	\$ 715,000	
<b>TOTAL</b>	<b>\$ 5,882,978</b>	<b>\$ 8,953,643</b>	<b>\$ 3,070,665</b>	

**NOTE:** CON/CAL (CLIN 0021AC) and CAP (CLIN 0028AC) ACRNs are shown as total amounts. The purpose of this chart is to show total funding changes and the distribution of those funds. CLIN 0029AC funds are the Award Fee reserve and held in committed status only.

G. Increase the total delivery order amount by \$3,070,665, changing it

**FROM: \$5,882,978****TO: \$8,953,643**

H. The contractor shall track and report all expenditures on all CLINS by ACRN. The vouchers shall contain the ACRN for each line item billed, i.e.

CLIN 0020 (SUB CLIN 0020AB) ACRN AC \$XXXX

CLIN 0021 (SUB CLIN 0021AB) ACRN AC \$XXXX, etc.

Because we are now dealing with multiple ACRNs on different contract line items, accurate accountability and tracking of funds is imperative. This will provide more visibility to DFAS, AFMETCAL and Wyle on the expenditure of monies from each ACRN. Any voucher submitted without this information should be returned, without payment, to the contractor.

**I. For billing purposes, the ACRN for the fund cite being billed and the exact dollar amount for that fund cite, MUST be itemized on each month's bill. DFAS must initiate manual payments to ensure the funds are taken from the proper fund cite.**



## AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

CONTRACT CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

07

3. EFFECTIVE DATE

11/03/97

4. REQUISITION/PURCHASE REG. NO.

F7656M5073

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

FY2333

7. ADMINISTERED BY (If other than Item 6)

CODE

S3605A

AFMETCAL Det 1/MLK  
813 Irving-Wick Dr. W.  
Heath OH 43056-6116DCMC Dayton-Newark  
813 Irving-Wick Drive West  
Heath OH 43056-6116

Debra A. Luckeydoo/ 614-788-5044

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Wyle Laboratories, Inc.  
813 Irving-Wick Dr. W.  
Heath, Ohio 43056-6116

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X F42630-95-D0684 D0004

10B. DATED (SEE ITEM 13)

12/15/95

CODE 05NFB

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

5783400 308 9310 622450 03 592 525700 S5798067

Net Decrease \$2,500

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

## E. IMPORTANT:

Contractor

☐ is not,☒ is required to sign this document and return

\_\_\_\_\_ copies to the issuing office.

001

\_\_\_\_\_

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

[Redacted]

16A. NAME AND TITLE OF SIGNER (Type or print)

DEBRA A. LUCKEYDOO  
Contracting Officer

15B. CONTRACTOR/OFFEROR

[Redacted]

(Signature of person authorized to sign)

15C. DATE SIGNED

4-21-98

16B. UNITED STATES OF AMERICA

BY [Signature]  
(Signature of Contracting Officer)

16C. DATE SIGNED

8/17/98

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

Created using PdfForm Pro software.

STANDARD FORM 30 (REV. 10-87)  
Prescribed by GSA  
FAR (48 CFR) 53.243

A. The purpose of this modification is to change ACRN AL and to decrease the funding in ACRN AN.

B. Change ACRN AL for HQ AETC

FROM: 5783400 308 6410 180210 03 546CD 660700 S98210150 \$119,362.00  
TO: 5783400 308 6410 18021A 03 546CD 660700 S98210150 \$119,362.00

C. Change the amount of funds for USAFA, ACRN AN

FROM: 5783400 308 9310 622450 03 592 525700 S5798067 \$5,000.00  
TO: 5783400 308 9310 622450 03 592 525700 S5798067 \$2,500.00  
for a total decrease of \$2,500.00.

D. Decrease the total delivery order amount by \$2,500.00, changing it

FROM: \$8,953,643.00  
TO: \$8,951,143.00

E. Change the distribution of funds on CLIN 0021AC as follows:

MAJCOM	ACRN	FUND CITE	AMOUNT	PREV AMT	CHANGE
HQ AFSPC	AD	5783400 308 83MH 10031M 01 59290 525700	\$213,244.00	\$213,244.00	\$0.00
HQ PACAF	AE	5783400 308 7413 190239 01 59280 G9806251 668300	\$87,995.00	\$87,995.00	\$0.00
HQ AMC	AF	5783400 308 65NJ 100272 02 56992 525700	\$67,572.00	\$67,572.00	\$0.00
AFRCCAFO	AG	5783740 548 6298 102700 01 546 503000	\$150,000.00	\$150,000.00	\$0.00
HQ ACC	AH	5783400 308 7874 732R50 01 592 667100	\$236,042.00	\$236,042.00	\$0.00
HQ USAFE	AP	5783400 308 8040 C42R50 01 56980	\$41,998.00	\$41,998.00	\$0.00
HQ AFMC	AJ	5783400 308 47D7 262400 04 59260 50300	\$90,419.00	\$90,419.00	\$0.00
AIR NAT'L GUARD	AK	5783840 588 41L7 022700 01 54601 875800 H98-50	\$138,698.00	\$138,698.00	\$0.00
HQ AETC	AL	5783400 308 6410 18021A 03 546CD 660700 S98210150	\$119,362.00	\$119,362.00	\$0.00
HQ AFMC	AM	5783600 298 4721 6606TS 101900 592 65807F 667100 F27900	\$57,652.00	\$57,652.00	\$0.00
TEST CNTRS	AN	5783400 308 9310 622450 03 592 525700 S5798067	\$2,500.00	\$5,000.00	\$2,500.0
USAFA					\$2,500.0

F. This modification makes no other changes except as specified above.

11,798.2  
250.0  
19,054.82

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO. 08	3. EFFECTIVE DATE 05/01/98	4. REQUISITION/PURCHASE REQ. NO. F7656M5073	5. PROJECT NO. (If applicable)
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Debra A. Luckeydoo/ 614-788-5044	CODE FY2333	7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116	CODE S3605A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Wyle Laboratories, Inc.  
813 Irving-Wick Dr. W.  
Heath, Ohio 43056-6116

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X F42630-95-D06840004

10B. DATED (SEE ITEM 13)

12/15/95

CODE 05NF8

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AC: 5783400 308 47D7 262400 04 59241 503000

\$1,100,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X H-902 AWARD FEE
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF SIGNER (Type or print)
	DEBRA A. LUCKEYDOO Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY: <i>Debra A. Luckeydoo</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 12/15/98

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

Contract Modification Number F42630-95-D0684-D000408

A. The purpose of this modification is to obligate funds on CLIN 0029AC in the amount of \$113,751.40 as determined by the Fee Determining Official for the period of 1 Oct 96 thru 31 Mar 98.

B. CLIN 0029 Award Fee, is increased by \$[REDACTED] for the period of 1 Oct 97 thru 31 Mar 98, changing it as follows:

	<u>EARNED FEE</u>
FROM: 0029AC OPTION I FY-98	\$ TBD

	<u>EARNED FEE</u>
TO: 0029AC OPTION I FY-98	\$ [REDACTED]

C. The contingent liability for the award fee (committed only) for CLIN 0029AC is changed, FROM: \$325,004  
TO: \$162,502

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

PT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

09

3. EFFECTIVE DATE

06/12/98

4. REQUISITION/PURCHASE REQ. NO.

F7656M5073

5. PROJECT NO. //if applicable//

3

6. ISSUED BY

CODE

FY2333

7. ADMINISTERED BY //if other than item 6//

CODE

S3603A

ARMETCAL Del 1/MLK  
813 Irving-Wick Dr. W.  
Heath OH 43056-6116DCMC Dayton-Newark  
813 Irving-Wick Drive West  
Heath OH 43056-6116

Carol A. Zigan, 740-788-5042

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

Wyle Laboratories, Inc.  
813 Irving-Wick Dr. W.  
Heath, Ohio 43056-6116

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X F42630-95-D06840004

10B. DATED (SEE ITEM 13)

12/15/95

CODE 05NFB

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers☐ is extended,☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 18, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such changes may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Attached

NET DECREASE \$40,965.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(A) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAR 43 103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor

☐ is not,☒ is required to sign this document and return

\_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

18A. NAME AND TITLE OF SIGNER (Type or print)

[Redacted Signature]

18A. NAME AND TITLE OF SIGNER (Type or print)

DEBRA A. LUCKEYDOO  
Contracting Officer

18B. CONTRACTOR/ORDER

18C. DATE SIGNED

6-24-98

18B. UNITED STATES OF AMERICA

BY

[Signature of Debra A. Luckeydoo]

(Signature of Contracting Officer)

18C. DATE SIGNED

6-24-98

NSN 784001-152-8070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 38 (REV. 10-69)  
Prescribed by GSA  
FAR 101-11.6-3

**A. The purpose of this modification is to:**

1. Add Brooks AFB and Kirtland AFB to ACRN AJ
2. Correct Paragraph E of Modification 06
3. Transfer funds from ACRN AQ to ACRNs AR and AS
4. Delete two items of equipment from Modification 06
5. Decrease the total funds on this delivery order

**B. Add Brooks AFB, Texas and Kirtland AFB, New Mexico to ACRN AJ**  
(5783400 308 47D7 262400 04 59260 503000

**C. Correct the line of accounting in Paragraph E of Modification 06,**  
FROM: AC 5783400 308 74D7 262400 04 59241 503000 \$7,674,996  
TO: AC 5783400 308 47D7 262400 04 59241 503000 \$7,674,996

**D. Transfer funds in the amount of \$9,035.00 from ACRN AQ as follows:**

Add \$8,900 to ACRN AR changing the Not To Exceed amount  
FROM: AR 5783080 178 47D7 841020 000000 W98U14 503000 \$19,500.00  
TO: AR 5783080 178 47D7 841020 000000 W98U14 503000 \$28,400.00

Add \$135 to ACRN AS changing the Not To Exceed amount  
FROM: AS 5783080 178 47D7 841020 000000 W98U32 503000 \$1,165.00  
TO: AS 5783080 178 47D7 841020 000000 W98U32 503000 \$1,300.00

**This changes ACRN AQ**

FROM: AQ 5783080 178 47D7 841020 000000 W98U31 503000 \$43,500.00  
TO: AQ 5783080 178 47D7 841020 000000 W98U31 503000 \$34,465.00

**E. The balance of funds on ACRN AQ, in the amount of \$34,465.00 are hereby deleted**  
changing it

FROM: AQ 5783080 178 47D7 841020 000000 W98U31 503000 \$34,465.00  
TO: AQ 5783080 178 47D7 841020 000000 W98U31 503000 \$0

**F. Delete ACRN AT in its entirety, changing it**

FROM: AT 5783080 178 47D7 841020 000000 W98U22 503000 \$6,500  
TO: AT 5783080 178 47D7 841020 000000 W98U22 503000 \$0

**G. Delete the 2-Stage Track System (ACRN AQ) and the Resistance Standard (ACRN AT) that**  
were added in modification 06 to this delivery order.

**H. Decrease the total amount of funds on this delivery order by \$40,965.00**

FROM: \$9,064,894  
TO: \$9,023,929

Page 3 of 3

Contract Modification Number F42630-95-D0684-D000409

I. Funds for CLIN 0028AC are distributed as follows:

Mod 8		PREVIOUS UNIT EST COST	NEW UNIT EST COST	NET CHANGE
SUB-CLIN	ACRN			
0028AC	AC	\$ 120,000	\$ 120,000	\$ -
CAP	AQ	\$ 43,500	\$ 0	\$ (43,500)
	AR	\$ 19,500	\$ 28,400	\$ 8,900
	AS	\$ 1,165	\$ 1,300	\$ 135
	AT	\$ 6,500	\$ 0	\$ (6,500)
TOTAL		\$ 190,665	\$ 149,700	\$ (40,965)

J. Delivery Order funds are distributed as follows:

Chg 8		PREVIOUS UNIT EST COST	NEW UNIT EST COST	NET CHANGE
SUB-CLIN				
0020AC	\$ 3,000,000	\$ 3,000,000		
0021AC	\$ 700,000	\$ 700,000	\$ -	
CON/CAL	\$ 1,205,482	\$ 1,205,482	\$ -	
0022AC	\$ 1,000,000	\$ 1,000,000	\$ -	
0023AC	\$ 30,000	\$ 30,000	\$ -	
0024AC	\$ 5,000	\$ 5,000	\$ -	
0025AC	\$ 255,000	\$ 255,000	\$ -	
0026AC	\$ 984,898	\$ 984,898	\$ -	
0027AC	\$ -	\$ -	\$ -	
0028AC	\$ 120,000	\$ 120,000	\$ -	
CAP	\$ 70,865	\$ 29,700	\$ (40,965)	
0029AC	\$ 113,751	\$113,751.40	\$ -	
0030AC	\$ 1,600,000	\$ 1,600,000	\$ -	
TOTAL	\$ 9,084,894	\$ 9,023,829	\$ (40,965)	

K. This modification makes no other changes except as stated above.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CFI CT ID CODE	PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. 10	3. EFFECTIVE DATE 06/24/98 FY2333	4. REQUISITION/PURCHASE REQ. NO. F7656M5073	5. PROJECT NO. (If applicable) S3605A
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042		7. ADMINISTERED BY (If other than item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X R42630-95-D06840004 10B. DATED (SEE ITEM 13) 12/15/95	
CODE 05NF8		FACILITY CODE	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
- Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing items 8 and 16, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. Accounting and Appropriation Data (If required)

5783400 308 47D7 262400 04 59241 503000

NET INCREASE \$2,164,500.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

## E. IMPORTANT:

Contractor



is not,



is required to sign this document and return

copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [Redacted]	16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer
15B. CONTRACTOR/OFFEROR [Redacted]	16B. UNITED STATES OF AMERICA BY <i>Debra A. Luckeydo</i> (Signature of Contracting Officer)
15C. DATE SIGNED 6-25-98	16C. DATE SIGNED 6-25-98

NSN 7540-01-162-9070

PREVIOUS EDITION UNUSABLE

Created using Perform Pro software.

STANDARD FORM 36 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



Page 2 of 2

Contract Modification Number F42630-95-D0684-D000410

A. The purpose of this modification is to increase funds on subject contract.

B. Increase the Delivery Order CLINs as follows:

Chg 10 SUB-CLIN	PREVIOUS UNIT EST COST	NEW UNIT EST COST	NET CHANGE
0020AC	\$ 3,000,000	\$ 3,500,000	\$ 500,000
0021AC	\$ 700,000	\$ 950,000	\$ 250,000
CON/CAL	\$ 1,205,482	\$ 1,205,482	\$ -
0022AC	\$ 1,000,000	\$ 950,000	\$ (50,000)
0023AC	\$ 30,000	\$ 30,000	\$ -
0024AC	\$ 5,000	\$ 9,500	\$ 4,500
0025AC	\$ 255,000	\$ 455,000	\$ 200,000
0026AC	\$ 964,996	\$ 1,324,996	\$ 360,000
0027AC	\$ -	\$ -	\$ -
0028AC	\$ 120,000	\$ 120,000	\$ -
CAP	\$ 29,700	\$ 29,700	\$ -
0029AC	\$ 113,751.40	\$ 113,751.40	\$ -
0030AC	\$ 1,600,000	\$ 2,500,000	\$ 900,000
<b>TOTAL</b>	<b>\$ 9,023,929</b>	<b>\$ 11,188,429</b>	<b>\$ 2,164,500</b>

C. Increase the total Delivery Order amount by \$2,164,500

FROM: \$ 9,023,929

TO: \$11,188,429

D. This modification makes no other changes except as noted above.

<b>AMENDMENT OF SOLICITATION A. MODIFICATION OF CONTRACT</b>		CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 11		3. EFFECTIVE DATE 07/17/98		4. REQUISITION/PURCHASE REQ. NO. F7656M50738	
5. PROJECT NO. (If applicable)		6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Debra A. Luckeydoo/ 614-788-5044		7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 05NFB		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. X F42630-95-D06840004	
				10B. DATED (SEE ITEM 13) 12/15/95	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. Accounting and Appropriation Data (If required)

ACRN AC: 5783400 308 47D7 262400 04 59241 503000 NET INCREASE \$250,000.00

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

## E. IMPORTANT:

Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [Redacted] Bates		16A. NAME AND TITLE OF SIGNER (Type or print) GLENN F. POUND Contracting Officer	
18B. CONTRACTOR/OFFEROR [Redacted]	15C. DATE SIGNED 7-21-98	18B. UNITED STATES OF AMERICA BY <i>Glenn F. Pound</i> (Signature of Contracting Officer)	16C. DATE SIGNED 98 Jul 21

NSN 7840-01-162-8070

PREVIOUS EDITION UNUSABLE

Created using ProForm Pro software.

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

Page 2 of 2  
 Contract Modification Number F42630-95-D0684-D000411  
 PR # F6683L81970100

A. The purpose of this modification is to increase funds on subject contract.

B. Increase CLIN 0026AC by \$125,000 changing it From: \$1,324,996  
 To: \$1,449,996  
 Increase CLIN 0028AC by \$125,000 changing it From: \$ 120,000  
 \$ 245,000

C. Delivery Order funds are distributed as follows:

Chg 11 SUB-CLIN	PREVIOUS UNIT EST COST	NEW UNIT EST COST	NET CHANGE
0020AC	\$ 3,500,000	\$ 3,500,000	\$ -
0021AC	\$ 950,000	\$ 950,000	\$ -
CON/CAL	\$ 1,205,482	\$ 1,205,482	\$ -
0022AC	\$ 950,000	\$ 950,000	\$ -
0023AC	\$ 30,000	\$ 30,000	\$ -
0024AC	\$ 9,500	\$ 9,500	\$ -
0025AC	\$ 455,000	\$ 455,000	\$ -
0026AC	\$ 1,324,996	\$ 1,449,996	\$ 125,000
0027AC	\$ -	\$ -	\$ -
0028AC	\$ 120,000	\$ 245,000	\$ 125,000
CAP	\$ 29,700	\$ 29,700	\$ -
0029AC	\$113,751.40	\$113,751.40	\$ -
0030AC	\$ 2,500,000	\$ 2,500,000	\$ -
<b>TOTAL</b>	<b>\$ 11,188,429</b>	<b>\$ 11,438,429</b>	<b>\$ 250,000</b>

D. This modification makes no other changes to this delivery order except as stated above.

211,700

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

3

## 2. AMENDMENT/MODIFICATION NO.

12

## 3. EFFECTIVE DATE

08/03/98

## 4. REQUISITION/PURCHASE NO.

F76S6M5073

## 5. PROJECT NO. (If applicable)

CODE

S3603A

## 6. ISSUED BY

CODE

FY2333

AFMETCAL Det 1/MLK  
813 Irving-Wick Dr. W.  
Heath OH 43056-6116

Carol A. Zigan, 740-788-5042

DCMC Dayton-Newark  
813 Irving-Wick Drive West  
Heath OH 43056-6116

## 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Wyle Laboratories, Inc.  
813 Irving-Wick Dr. W.  
Heath, Ohio 43056-6116

## 9A. AMENDMENT OF SOLICITATION NO.

## 9B. DATED (SEE ITEM 11)

## 10A. MODIFICATION OF CONTRACT/ORDER NO.

X F42630-95-D06840004

## 10B. DATED (SEE ITEM 13)

12/15/95

CODE 05NFB

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers☐ is extended☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 10, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the closing hour and date specified.

## 12. Accounting and Appropriation Data (If required)

See Attached

NET DECREASE \$640,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103.

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/  
CONTRACT CLAUSE 4 I-552 AND I-553 52.243-2 ALTERNATE I

D. OTHER (Specify type of modification and authority)

## E. IMPORTANT:

Contractor

☐ is not☒ is required to sign this document and return

1 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

## 16A. NAME AND TITLE OF SIGNER (Type or print)

tes

## 16A. NAME AND TITLE OF SIGNER (Type or print)

DEBRA A. LUCKEYDOO  
Contracting Officer

## 16B. CONTRACT/ORDER NO.

16C. DATE SIGNED  
8-4-98

## 16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

## 16C. DATE SIGNED

11 Aug 98

HSN 7840-01-182-0078  
PREVIOUS EDITION UNUSABLE

Created using Perform Pro software.

STANDARD FORM 88 (REV. 10-93)  
Prescribed by GSA  
FAR (48 CFR) 53.243

A. The purpose of this modification is to decrease the funding for contract calibration, CLIN 0021AC.

B. Change the amount of funds for contract calibration, CLIN 0021AC;

FROM: \$1,205,482.00  
TO: \$ 565,482.00

For a total decrease of \$640,000.00. The changes are as follows:

MAJCOM	ACRN	FUND CITE	AMOUNT	PREV AMT	CHANGE
HQ AFSPC	AD	5783400 308 83MH 10031M 01 59290 525700	\$63,244.00	\$213,244.00	\$150,000.
HQ PACAF	AE	5783400 308 7413 190239 01 59280 G9806251 668300	\$67,995.00	\$87,995.00	\$20,000.0
HQ AMC	AF	5783400 308 65NJ 100272 02 56992 525700	\$52,572.00	\$67,572.00	\$15,000.0
AFRCCAFO	AG	5783740 548 6298 102700 01 546 503000	\$60,000.00	\$150,000.00	\$90,000.0
HQ ACC	AH	5783400 308 7874 732R50 01 592 667100	\$61,042.00	\$236,042.00	\$175,000.
HQ USAFE	AP	5783400 308 8040 C42R50 01 56980	\$31,998.00	\$41,998.00	\$10,000.0
HQ AFMC	AJ	5783400 308 47D7 262400 04 59260 50300	\$90,419.00	\$90,419.00	\$0.00
AIR NAT'L GUARD	AK	5783840 588 41L7 022700 01 54601 875800 H98-50	\$58,698.00	\$138,698.00	\$80,000.0
HQ AETC	AL	5783400 308 6410 18021A 03 546CD 660700 S98210150	\$59,362.00	\$119,362.00	\$60,000.0
HQ AFMC					
TEST CNTRS	AM	5783600 298 4721 6606TS 101900 592 65807F 667100 F27900	\$17,652.00	\$57,652.00	\$40,000.0
USAFA	AN	5783400 308 9310 622450 03 592 525700 S5798067	\$2,500.00	\$2,500.00	\$0.00
		TOTAL	\$565,482.00	\$1,205,482.00	\$640,000.

C. Delivery Order funds are distributed as follows:

Chg 12 SUB-CLIN	PREVIOUS UNIT EST COST	NEW UNIT EST COST	NET CHANGE
0020AC	\$ 3,500,000	\$ 3,500,000	\$ -
0021AC	\$ 950,000	\$ 950,000	\$ -
CON/CAL	\$ 1,205,482	\$ 565,482	\$ (640,000)
0022AC	\$ 950,000	\$ 950,000	\$ -
0023AC	\$ 30,000	\$ 30,000	\$ -
0024AC	\$ 9,500	\$ 9,500	\$ -
0025AC	\$ 455,000	\$ 455,000	\$ -
0026AC	\$ 1,449,996	\$ 1,449,996	\$ -
0027AC	\$ -	\$ -	\$ -
0028AC	\$ 245,000	\$ 245,000	\$ -
CAP	\$ 29,700	\$ 29,700	\$ -
0029AC	\$ 113,751.40	\$ 113,751.40	\$ -
0030AC	\$ 2,500,000	\$ 2,500,000	\$ -
<b>TOTAL</b>	<b>\$ 11,438,429</b>	<b>\$ 10,798,429</b>	<b>\$ (640,000)</b>

D. This modification makes no other changes to this delivery order except as stated above.

# AMENDMENT OF SOLICITATION AND MODIFICATION OF CONTRACT

ACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO. 13	3. EFFECTIVE DATE 08/27/98	4. REQUISITION/PURCHASE REQ. NO. F7656M5073	5. PROJECT NO. (if applicable)
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042	CODE FY2333	7. ADMINISTERED BY (if other than item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116	CODE S3605A

8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code)

Wyle Laboratories, Inc.  
813 Irving-Wick Dr. W.  
Heath, Ohio 43056-6116

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X F42630-95-D06840004

10B. DATED (SEE ITEM 11)

12/15/95

CODE 05NFB

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers

☐ is extended,

☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Attached

NET DECREASE \$271,215.00

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(d).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/  
CONTRACT CLAUSE 4 I-552 AND I-553 52.243-2 ALTERNATE I

D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor

☐ is not,

☒ is required to sign this document and return

1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

18A. NAME AND TITLE OF SIGNER (Type or print) Raymond W. Bates, Manager Contracts Admin.	18A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer
18B. CONTRACTOR/OFFEROR <i>Raymond W. Bates</i> (Signature of person authorized to sign)	18B. UNITED STATES OF AMERICA BY <i>Debra A. Luckeydo</i> (Signature of Contracting Officer)
18C. DATE SIGNED 09/01/98	18C. DATE SIGNED 2 Sep 98

NSN 7540-01-182-8070  
PREVIOUS EDITION UNUSABLE

Created using eForm Pro software.

STANDARD FORM 28 (REV. 10-83)  
Prescribed by GSA  
FAR 101.01(b) 53.348

A. The purpose of this modification is to increase CLIN 0021AC, ACRN AN and to decrease CLIN 0021AC, ACRNs AD, AE, AF, AG, AH, AJ, AK, AL, and AM.

B. Change the amount of funds for contract calibration, CLIN 0021AC,

FROM: \$565,482.00  
TO: \$294,267.00

For a total decrease of \$271,215.00. The changes are as follows:

MAJCOM	ACRN	FUND CITE	AMOUNT	PREV AMT	CHANGE
HQ AFSPC	AD	5783400 308 83MH 10031M 01 59290 525700	\$52,244.00	\$63,244.00	(\$11,000.00)
HQ PACAF	AE	5783400 308 7413 190239 01 59280 G9806251 668300	\$48,995.00	\$67,995.00	(\$19,000.00)
HQ AMC	AF	5783400 308 65NJ 100272 02 56992 525700	\$36,072.00	\$52,572.00	(\$16,500.00)
AFRCCAFO	AG	5783740 548 6298 102700 01 546 503000	\$3,000.00	\$60,000.00	(\$57,000.00)
HQ ACC	AH	5783400 308 7874 732R50 01 592 667100	\$50,042.00	\$61,042.00	(\$11,000.00)
HQ USAFE	AP	5783400 308 8040 C42R50 01 56980	\$31,998.00	\$31,998.00	\$0.00
HQ AFMC	AJ	5783400 308 47D7 262400 04 59260 50300	\$26,419.00	\$90,419.00	(\$64,000.00)
AIR NAT'L GUARD	AK	5783840 588 41L7 022700 01 54601 875800 H98-50	\$15,698.00	\$58,698.00	(\$43,000.00)
HQ AETC	AL	5783400 308 6410 18021A 03 546CD 660700 S98210150	\$25,362.00	\$59,362.00	(\$34,000.00)
HQ AFMC TEST CNTRS	AM	5783600 298 4721 6606TS 101900 592 65807F 667100 F27900	\$752.00	\$17,652.00	(\$16,900.00)
USAFA	AN	5783400 308 9310 622450 03 592 525700 S5798067	\$3,685.00	\$2,500.00	\$1,185.00
TOTAL			\$294,267.00	\$565,482.00	(\$271,215.00)



C. Delivery Order funds are distributed as follows:

Chg 13 SUB-CLIN	PREVIOUS UNIT EST COST	NEW UNIT EST COST	NET CHANGE
0020AC	\$ 3,500,000	\$ 3,500,000	\$ -
0021AC	\$ 950,000	\$ 950,000	\$ -
CON/CAL	\$ 565,482	\$ 294,267	\$ (271,215)
0022AC	\$ 950,000	\$ 950,000	\$ -
0023AC	\$ 30,000	\$ 30,000	\$ -
0024AC	\$ 9,500	\$ 9,500	\$ -
0025AC	\$ 455,000	\$ 455,000	\$ -
0026AC	\$ 1,449,996	\$ 1,449,996	\$ -
0027AC	\$ -	\$ -	\$ -
0028AC	\$ 245,000	\$ 245,000	\$ -
CAP	\$ 29,700	\$ 29,700	\$ -
0029AC	\$ 113,751.40	\$ 113,751.40	\$ -
0030AC	\$ 2,500,000	\$ 2,500,000	\$ -
<b>TOTAL</b>	<b>\$ 10,798,429</b>	<b>\$ 10,527,214</b>	<b>\$ (271,215)</b>

D. This modification makes no other changes to this delivery order except as stated above.

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  
PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. 14	3. EFFECTIVE DATE 09/22/98	4. REQUISITION/PURCHASE REQ. NO. F7656M5073	5. PROJECT NO. <i>(If applicable)</i>
6. ISSUED BY AFMBCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042	7. ADMINISTERED BY <i>(If other than Item 6)</i> DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116	8. CODE S3605A	

9. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and ZIP Code)</i>  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116	10. AMENDMENT OF SOLICITATION NO.  10A. DATED <i>(SEE ITEM 11)</i>  10A. MODIFICATION OF CONTRACT/ORDER NO. X F42630-95-D06840004 10B. DATED <i>(SEE ITEM 13)</i> 12/15/95
CODE 05NFB FACILITY CODE	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 9 and 10, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data *(If required)*  
5783400 308 47D7 262400 04 59241 503000  
NET INCREASE \$100,000.00

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(1) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES <i>(such as changes in serving office, appropriation data, etc.)</i> SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAR 43.103(b).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/ CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE
D. OTHER <i>(Specify type of modification and authority)</i>

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*  
See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i> [Redacted] on	16A. NAME AND TITLE OF SIGNER <i>(Type or print)</i> DEBRA A. LUCKEYDOO/GLENN F. POUND Contracting Officer
15B. SIGNATURE OF PERSON AUTHORIZED TO SIGN [Redacted] <i>(Signature of person authorized to sign)</i>	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> <i>(Signature of Contracting Officer)</i>
15C. DATE SIGNED 9/22/98	16C. DATE SIGNED 98 Sep 22

A. The purpose of this modification is to increase funds on subject contract.

B. Increase the Delivery Order CLINs as follows:

Chg 14 SUB-CLIN	PREVIOUS UNIT EST COST	NEW UNIT EST COST	NET CHANGE
0020AC	\$ 3,500,000	\$ 3,520,000	\$ 20,000
0021AC	\$ 950,000	\$ 1,035,000	\$ 85,000
CON/CAL	\$ 294,267	\$ 294,267	\$ -
0022AC	\$ 950,000	\$ 960,000	\$ 10,000
0023AC	\$ 30,000	\$ 32,500	\$ 2,500
0024AC	\$ 9,500	\$ 9,500	\$ -
0025AC	\$ 455,000	\$ 455,000	\$ -
0026AC	\$ 1,449,996	\$ 1,474,996	\$ 25,000
0027AC	\$ -	\$ -	\$ -
0028AC	\$ 245,000	\$ 252,500	\$ 7,500
CAP	\$ 29,700	\$ 29,700	\$ -
0029AC	\$ 113,751.40	\$ 113,751.40	\$ -
0030AC	\$ 2,500,000	\$ 2,450,000	\$ (50,000)
<b>TOTAL</b>	<b>\$ 10,527,214</b>	<b>\$ 10,627,214</b>	<b>\$ 100,000</b>

C. Increase the total Delivery Order amount by \$100,000,  
FROM: \$10,527,214  
TO: \$10,627,214

D. This modification makes no other changes except as noted above.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <b>R</b>	PAGE OF PAGES <b>1 2</b>
2. AMENDMENT/MODIFICATION NO. <b>15</b>	3. EFFECTIVE DATE <b>09/30/98</b>	4. REQUISITION/PURCHASE REQ. NO. <b>F7656M5073</b>	5. PROJECT NO. (If applicable)		
6. ISSUED BY <b>AFMETCAL DET 1/MLK 813 Irving-Wick Dr. W., Ste 4M Heath OH 43056-6116 Debra A. Luckeydoo/740-788-5044</b>	CODE <b>FY2333</b>	7. ADMINISTERED BY (If other than Item 6) <b>DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116</b>		CODE <b>S3605A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>WYLE LABORATORIES, INC 813 Irving-Wick Dr. W Heath, OH 43056-6117</b>				(X) 9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				(X) <b>F42630-95-D0684 0004</b> 10B. DATED (SEE ITEM 13) <b>12/15/95</b>	
CODE <b>05NF8</b>		FACILITY CODE			

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

**ACRN AC: 5783400 308 47D7 262400 04 59241 503000 NET INCREASE \$ 123,501.52**

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
(X)	H-902 AWARD FEE
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	18A. NAME AND TITLE OF SIGNER (Type or print) <b>DEBRA A. LUCKEYDOO Contracting Officer</b>		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	18B. UNITED STATES OF AMERICA BY <i>Debra A. Luckeydoo</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>26 Oct 98</i>
(Signature of person authorized to sign)			

Contract Modification Number F42630-95-D0684-D000415

A. The purpose of this modification is to obligate funds on CLIN 0029AC in the amount of [REDACTED] as determined by the Fee Determining Official for the period of 1 Apr 98 thru 30 Sep 98.

B. CLIN 0029 Award Fee, is increased by \$ [REDACTED] for the period of 1 Apr 98 thru 30 Sep 98, changing it as follows:

FROM: 0029AC OPTION I FY-98 EARNED FEE  
\$ 113,751.40

TO: 0029AC OPTION I FY-98 EARNED FEE  
\$ 237,252.92

C. Total funds for this delivery order are distributed as follows:

<u>SUB-CLIN</u>	<u>PREVIOUS UNIT EST COST</u>	<u>NEW UNIT EST COST</u>	<u>NET CHANGE</u>
0020AC	\$ 3,520,000	\$ 3,520,000	\$ -
0021AC	\$ 1,035,000	\$ 1,035,000	\$ -
CON/CAL	\$ 294,267	\$ 294,267	\$ -
0022AC	\$ 960,000	\$ 960,000	\$ -
0023AC	\$ 32,500	\$ 32,500	\$ -
0024AC	\$ 9,500	\$ 9,500	\$ -
0025AC	\$ 455,000	\$ 455,000	\$ -
0026AC	\$ 1,474,996	\$ 1,474,996	\$ -
0027AC	\$ -	\$ -	\$ -
0028AC	\$ 252,500	\$ 252,500	\$ -
CAP	\$ 29,700	\$ 29,700	\$ -
0029AC	\$ 113,751.40	\$ 237,252.92	\$ 123,501.52
0030AC	\$ 2,450,000	\$ 2,450,000	\$ -
<b>TOTAL</b>	<b>\$ 10,627,214</b>	<b>\$ 10,750,715.92</b>	<b>\$ 123,501.52</b>

D. This modification makes no other changes except for as specified above.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

16

3. EFFECTIVE DATE

11/12/98

4. REQUISITION/PURCHASE REQ. NO.

F7656M5073

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

FY2333

7. ADMINISTERED BY (If other than Item 6)

CODE

S3605A

AFMETCAL Det 1/MLK  
813 Irving-Wick Dr. W.  
Heath OH 43056-6116

DCMC Dayton-Newark  
813 Irving-Wick Drive West  
Heath OH 43056-6116

Carol A. Zigan, 740-788-5042

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Wyle Laboratories, Inc.  
813 Irving-Wick Dr. W.  
Heath, Ohio 43056-6116

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X

F42630-95-D06840004

10B. DATED (SEE ITEM 13)

12/15/95

CODE 05NF8

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers☐ is extended.☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)  
See Attached13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor



is not,



is required to sign this document and return

1

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF SIGNER (Type or print)

DEBRA A. LUCKEYDOO  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY

(Signature of Contracting Officer)

(Signature of person authorized to sign)

NSN 7540-01-152-9070

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

PREVIOUS EDITION UNUSABLE

A. The purpose of this modification is to redistribute funds on Delivery Order D0004, CLIN 0021AC as follows:

MAJCOM	ACRN	FUND CITE	AMOUNT	PREV AMT	CHANGE
HQ AFSPC	AD	5783400 308 83MH 10031M 01 59290 525700	\$47,244.00	\$52,244.00	\$ (5,000)
HQ PACAF	AE	5783400 308 7413 190239 01 59280 G9806251 668300	\$48,995.00	\$48,995.00	
HQ AMC	AF	5783400 308 65NJ 100272 02 56992 525700	\$36,072.00	\$36,072.00	
AFRCCAFO	AG	5783740 548 6298 102700 01 546 503000	\$3,000.00	\$3,000.00	
HQ ACC	AH	5783400 308 7874 732R50 01 592 667100	\$50,042.00	\$50,042.00	
HQ USAFE	AP	5783400 308 8040 C42R50 01 <u>56980</u>	\$28,998.00	\$31,998.00	\$ (3,000)
HQ AFMC	AJ	5783400 308 47D7 262400 04 59260 503000	\$31,419.00	\$26,419.00	\$ 5,000
AIR NAT'L GUARD	AK	5783840 588 41L7 022700 01 54601 875800 H98-50	\$18,698.00	\$15,698.00	\$ 3,000
HQ AETC	AL	5783400 308 6410 18021A 03 546CD 660700 S98210150	\$25,362.00	\$25,362.00	
HQ AFMC TEST CNTRS	AM	5783600 298 4721 6606TS 101900 592 65807F 667100 F27900	\$752.00	\$752.00	
USAFA	AN	5783400 308 9310 622450 03 592 525700 S5798067	\$3,685.00	\$3,685.00	
TOTAL			\$294,267.00	\$294,267.00	\$ -

B. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. 17	3. EFFECTIVE DATE 11/17/98	4. REQUISITION/PURCHASE REQ. NO. F7656M5073	5. PROJECT NO. (If applicable)	
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042	CODE FY2333	7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116	CODE	S3605A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
				10A. MODIFICATION OF CONTRACT/ORDER NO.
			X	F42630-95-D06840004 10B. DATED (SEE ITEM 13) 12/15/95
CODE 05NF8			FACILITY CODE	

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)  
See Attached

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Debra A. Luckeydo</u> (Signature of Contracting Officer)	16C. DATE SIGNED 175 Nov 98
(Signature of person authorized to sign)			

NSN 7540-01-152-9070  
PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



Contract Modification Number F42630-95-D0684-D000417

A. The purpose of this modification is to add the ACRN that was inadvertently omitted from Modification P00014.

B. Change Block 12 of Modification P00014,

FROM: 5783400 308 47D7 262400 04 59241 503000

NET INCREASE \$100,000.00

TO: ACRN AC: 5783400 308 47D7 262400 04 59241 503000

NET INCREASE \$100,000.00

C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 18		3. EFFECTIVE DATE 02/12/99		4. REQUISITION/PURCHASE REQ. NO. F7656M5073		5. PROJECT NO. (If applicable)	
6. ISSUED BY AFMETCAL Det 1/MLK 813 Irving-Wick Dr. W. Heath OH 43056-6116 Carol A. Zigan, 740-788-5042		CODE FY2333		7. ADMINISTERED BY (If other than Item 6) DCMC Dayton-Newark 813 Irving-Wick Drive West Heath OH 43056-6116		CODE S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Wyle Laboratories, Inc. 813 Irving-Wick Dr. W. Heath, Ohio 43056-6116				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				(X) F42630-95-D06840004 10B. DATED (SEE ITEM 13) 12/15/95			
CODE 05NF8		FACILITY CODE					

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

See Attached

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
(X)	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)


E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, luckey@afmetcal.af.mil  
Carol Zigan, zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) DEBRA A. LUCKEYDOO Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12 Feb 99

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Page 2 of 2

Contract Modification Number F42630-95-0684-D000418

- A. The purpose of this modification is to correct the fund cite of ACRN AP, HQ USAFE in Modification 16 to Delivery Order 4.
- B. Change fund site of ACRN AP, HQ USAFE in Modification 16 to Delivery Order 4,  
  
FROM: 5783400 308 8040 C42R50 01 56980  
TO: 5783400 308 8040 C42R50 01 56980 678900
- C. All other terms and conditions remain unchanged.

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				1. REQUIRED NUMBER F6656L82390200		PAGE 1 OF 1	
2. CONTRACT NO. F42630-95-D0684		3. AWARD/EFFECTIVE DATE 10/01/98		4. ORDER NUMBER 0005		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No collect calls)		6. SOLICITATION ISSUE DATE	
9. ISSUED BY AFMETCAL DET 1/MLK 813 IRVING-WICK DR W, SUITE 4M HEATH OH 43056-6116  DEBRA A. LUCKEYDOO		CODE		10. THIS ACQUISITION IS  <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISAV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	
						12. DISCOUNT TERMS	
						13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
						13b. RATING DO A1	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP							
15. DELIVER TO SEE ATTACHED		CODE		16. ADMINISTERED BY DCMAO DAYTON-NEWARK AREA C, BLDG 30 1725 VAN PATTON DR, WPAFB OH 45433-5302		CODE S3605A	
17a. CONTRACTOR/OFFEROR WYLE LABORATORIES, INC 813 IRVING-WICK DRIVE WEST, HEATH, OH 43056-6117 TELEPHONE NO. (740) 788-5041 Ext.		CODE 05NF8		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER NEW DOMINION PO BOX 182041 COLUMBUS OH 43218-2041	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		JCN:AFMETCAL DET 1-99-0001 NOTE TO DFAS: MANUAL PAYMENTS MUST BE MADE DUE TO MULTIPLE ACRN'S (Attach Additional Sheets as Necessary)					
						23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA AU: 5793400 309 47D7 262400 04 59241 503000						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$400,000.00	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES						29. AWARD OF CONTRACT: REFERENCE _____ OFFER	
<input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.						<input type="checkbox"/> DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Debra A. Luckeydoo</i>			
30b. NAME AND TITLE OF SIGNER		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER DEBRA A. LUCKEYDOO		31c. DATE SIGNED 1 Oct 98	
32a. QUANTITY IN COLUMN 21 HAS BEEN  <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER PARTIAL FINAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	